## Purchase Order

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

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

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

<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>Brunel Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>606.25</td>
<td>606.25</td>
<td>06/06/2024</td>
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**Schedule Total**  
606.25  

**Total PO Amount**  
606.25  

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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**Supplier:** H000010868 Language Line Services Inc PO Box 202564 Dallas TX 75320-2564 United States

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**Attention:** Surgery **Bill To:** UNT System Business Service Center 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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<tr>
<td>1 - 1 Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>05/27/2017</td>
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**Schedule Total** | 91.45 |

**Total PO Amount** | 91.45 |
## Purchase Order

**Supplemental Information**
- **Supplier:** 0000003283 ADT Commercial LLC
- **PO Box:** PO Box 219044
- **Kansas City MO 64121-9044
- **United States**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Central Business Services-Gen**

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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Security monitoring for West Central Clinic, 2/20 to 8/19/2017... | | 1.00 | EA | 334.04 | 334.04 | 05/17/2017

**Schedule Total** 334.04

**Total PO Amount** 334.04

---

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

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**Attention:** Pharmacotherapy

**Ship 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>Weiss - business lunch reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>46.52</td>
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<td>05/22/2017</td>
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<tr>
<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>101.75</td>
<td>101.75</td>
<td>05/22/2017</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Pulse - business dinner reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>107.97</td>
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<td>05/22/2017</td>
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**Schedule Total**  
107.97

**Total PO Amount**  
107.97

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**Authorized Signature**
# Purchase Order

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

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**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

### Invoice Details

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

**Total PO Amount**  
1750.00

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**Authorized Signature**
Purchase Order

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for M.E.T Award - Amulya Tatachar</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

Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td>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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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

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

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

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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
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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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<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>GROUND</td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:
0000001689
Tarrant County Public Health
100 E Weatherford St
Fort Worth TX 76196
United States

#### Ship To:
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#### Attention:
TB Clinic

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Tarrant County</td>
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<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

**Ship To:**  
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**Attention:** Surgery

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

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

**Total PO Amount**  
1004.63

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001689</th>
<th>Tarrant County Public Health</th>
<th>100 E Weatherford St</th>
<th>Fort Worth TX 76196</th>
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**Ship To:**

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**Attention:** TB Clinic

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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

**Schedule Total** 

18.35

**Total PO Amount** 

18.35

---

Authorized Signature
## Purchase Order

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

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

### Attention: GSBS-Dean's Office

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

### Tax Exempt? True

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<td>Business lunch reimbursements</td>
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<td>EA</td>
<td>176.55</td>
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### Schedule Total

| 176.55 |

### Total PO Amount

| 176.55 |
**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>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:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States

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

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

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

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

**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-Sch
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<td>Freight charges from April order</td>
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**Schedule Total** 20.61

**Total PO Amount** 20.61

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

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

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**Attention:** Deliz Olivo

**Bill To:** UNT System Business Service Center  
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>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
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**Schedule Total**  
105.82

**Total PO Amount**  
105.82
**Purchase Order**

**Supplier:** 0000010710
Jones Microbiology Institute Inc
345 Beaver Kreek Centre
Ste A
North Liberty IA 52317
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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<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
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<td>Pharmacotherapy</td>
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<tr>
<td>5820 Trigg Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Westworth Village TX</td>
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<td>76114-4142</td>
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**Supplier:** Yuet, Wei Cheng  
**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>abstract submission to professional conference, STFM, reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
25.00

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

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

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**Total PO Amount**

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<td>853.75</td>
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## 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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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
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<td>EA</td>
<td>25.00</td>
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<td>07/03/2017</td>
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</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

---

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

---

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

Purchase Order

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

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

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<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td>1.00</td>
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<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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Schedule Total 154.26
Total PO Amount 154.26

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

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

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

**Bill To:**  
UNT System Business Service Center  
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>
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<td>Line-Sch 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>126.49</td>
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<td>Standard</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49

Authorized Signature
### Purchase Order

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

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

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**Attention:** Behavioral & Community Health

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

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|----------------|-------|----------|-----|----------|--------------|----------  
| 1 - 1    | Texas College PPE Stipend Fall 2017 |              |                |       | 1.00     | EA  | 2500.00  | 2500.00      | 07/19/2017  

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | reimbursement for Course #71 | | | | 1.00 | EA | 105.40 | 105.40 | 07/18/2017

**Schedule Total** | 105.40

2 - 1 | Reimbursement for Course #57 | | | | 1.00 | EA | 84.15 | 84.15 | 07/18/2017

**Schedule Total** | 84.15

3 - 1 | Reimbursement for Course #72 | | | | 1.00 | EA | 84.15 | 84.15 | 07/18/2017

**Schedule Total** | 84.15

4 - 1 | Reimbursement for LP renewal | | | | 1.00 | EA | 212.00 | 212.00 | 07/18/2017

**Schedule Total** | 212.00

**Total PO Amount** | 485.70

---

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

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

<table>
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<td>text messaging service</td>
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*Schedule Total*  
*Total PO Amount*  
800.00

---

**Authorized Signature**
## Purchase Order

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<td>174.80</td>
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**Ship Via:** GROUND  
**Billing Information:**  
Bill 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:** 0000011083  
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  
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>Honorarium for visiting scholar</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**AUTHORIZED SIGNATURE**
Authorized Signature

# Purchase Order

**Supply**: 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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**Schedule Total**: 54.86

**Total PO Amount**: 54.86
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<tr>
<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>293.21</td>
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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 Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total** 400.00

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

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**Schedule Total**

25.00

**Total PO Amount**

25.00
## Purchase Order

### Supplier: 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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

### Attention: Central Business Services-Gen

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

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

| | | | | | Schedule Total | 164.55 |
| | | | | | Total PO Amount | 164.55 |

---

Authorized Signature
Supplier: 0000099188
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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Attention: Pharmacotherapy

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

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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Folio #96268 Michael Shankle | | 1.00 | EA | 359.70 | 359.70 | 08/15/2017 |
2 - 1 | Folio #96269 Jon Schommer | | 1.00 | EA | 179.85 | 179.85 | 08/15/2017 |
3 - 1 | Folio #96270 Benjamin Bluml | | 1.00 | EA | 179.85 | 179.85 | 08/15/2017 |
4 - 1 | Folio #96271 Kristin Darin | | 1.00 | EA | 179.85 | 179.85 | 08/15/2017 |
5 - 1 | Folio #96272 | | 1.00 | EA | 185.50 | 185.50 | 08/15/2017 |
6 - 1 | Folio #96273 Kimberly Scarsi | | 1.00 | EA | 179.85 | 179.85 | 08/15/2017 |

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

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**Attention:** Pharmacotherapy

---

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<th>Tax Exempt?</th>
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<td>Folio #96274 William Delpino</td>
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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

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**Purchase Order**

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

---

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

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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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**Table: Purchase Order Details**

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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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

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

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

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**Schedule Total**  
529.41

**Total PO Amount**  
529.41

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

Purchase Order

Authorized Signature

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

Authorized Signature

Purchase Order
DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000138749 08-21-2017
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: 0000011619 Shankle, Michael
916 G St NW Apt 203
Washington DC 20001
United States
Ship To: This is not a valid
Attention: Pharmacotherapy
Purchase Order. This document is
reproduced for reporting purposes only.
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 travel expenses to attend RF0074 writing retreat at UNTHSC
1.00 EA 651.24 651.24 08/21/2017

Schedule Total

651.24

Total PO Amount

651.24
**Supplier:** 0000011617  
Blum, Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States

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

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**Total PO Amount** | **488.38**

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

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

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Pharmacotherapy

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

**Purchase Order**

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**Total PO Amount**  
406.85

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Authorized Signature
## Purchase Order

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Pharmacotherapy

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

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### Schedule Total

451.94

### Total PO Amount

451.94

Authorized Signature
Authorized Signature

# Purchase Order

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

---

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

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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**  
832.46

**Total PO Amount**  
832.46

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Authorized Signature
# Purchase Order

**Supplier:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
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**  
563.71

**Total PO Amount**  
563.71

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

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**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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### Purchase Order

- **Purchase Order Number:** HS763-0000138894
- **Date:** 09-01-2017
- **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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**Total PO Amount:** 1232.00

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Authorized Signature
**Purchase Order**

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

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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**Bill To:** UNT System Business Service Center  
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:** 000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

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**Attention:** Pharmaceutical Sciences

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

### Line-Sch  
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**Schedule Total**  
13999.92

**Total PO Amount**  
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**Authorised 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

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**Attention:** Behavioral & Community Health

**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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Authorized Signature

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**Purchase Order**

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**Schedule Total** 204.55

**Total PO Amount** 204.55

Authorized Signature
### Authorization 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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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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**Attention:** Deliz Olivo

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

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**Schedule Total**  
23.90

**Total PO Amount**  
23.90
### Purchase Order

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

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**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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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
## Purchase Order

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

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

<table>
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<td>meeting to discuss grant project with project team</td>
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<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**  
0.00
### Purchase Order

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

#### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>30 days</td>
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</tr>
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</table>

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

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

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

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

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

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CharlesRiver_Shuping_ Male</td>
<td></td>
<td></td>
<td>6.00 EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
<td></td>
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**Schedule Total**  
159.30

| 2 - 1 | CharlesRiver_Crate | 1.00 EA | 18.95 | 18.95 | 10/02/2017 |

**Schedule Total**  
18.95

| 3 - 1 | CharlesRiver_Shipping | 1.00 EA | 41.10 | 41.10 | 10/02/2017 |

**Schedule Total**  
41.10

**Total PO Amount**  
219.35

---

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

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

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**Attention:** Pharmacotherapy

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

<table>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behavior of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
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**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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<table>
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<tr>
<th>Supplier: 0000002665 Wu, Hongli 3500 Camp Bowie Blvd RES-340E Fort Worth TX 76107-2690 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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</thead>
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**Attention:** Pharmaceutical Sciences
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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

| 1 - 1 | Reimbursement for Wu Conference Registration | | | | | |
| 1.00 | EA | 815.00 | 815.00 | 10/02/2017 |

**Schedule Total** 815.00

**Total PO Amount** 815.00

---

**Authorized Signature**
### Purchase Order Details

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

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Denton TX 76205  
United States

### Line Items

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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<td>2 - 1</td>
<td>Administrative Cost</td>
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<td>1.00</td>
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<td>500.00</td>
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**Total PO Amount**  
2250.00

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

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Buy. Email</td>
<td>Currency</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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United States

<table>
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<td>cookies for community partners</td>
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<td>318.80</td>
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<td>team luncheon and tips</td>
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<td>1.00</td>
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<td>205.21</td>
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### 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:** 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>
<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>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
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</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
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**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Meal Reimbursement for Candidate Seminar Dinner | 1.00 | EA | 205.20 | 205.20 | 10/10/2017 |

**Schedule Total**  
205.20

**Total PO Amount**  
205.20
## 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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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
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<td>109.71</td>
<td>109.71</td>
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**Schedule Total:** 109.71

**Total PO Amount:** 109.71

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

**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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td></td>
<td></td>
<td>59.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
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<tr>
<td>3 - 1</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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<tr>
<td>1 - 1</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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United States

TAX EXEMPT?
TAX EXEMPT ID:
LINE-SCH
ITEM/DESCRIPTION
MFG ID
QUANTITY
UOM
PO PRICE
EXTENDED AMT
DUE DATE

1 - 1 parking and meal
1.00 EA
103.30
103.30
10/27/2017

SCHEDULE TOTAL
103.30

TOTAL PO AMOUNT
103.30
### Purchase Order

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

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

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Denton TX 76205  
United States

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**Schedule Total** 159.30

| 2 - 1    | crate |                      | 1.00     | EA  | 18.95    | 18.95        | 11/06/2017 |
|          |       |                      |          |     |          |              |         |
|          |       |                      |          |     |          |              |         |
|          |       |                      |          |     |          |              |         |
|          |       |                      |          |     |          |              |         |
|          |       |                      |          |     |          |              |         |
|          |       |                      |          |     |          |              |         |
|          |       |                      |          |     |          |              |         |
|          |       |                      |          |     |          |              |         |

**Schedule Total** 18.95

| 3 - 1    | shipping |                      | 1.00     | EA  | 41.10    | 41.10        | 11/06/2017 |
|          |          |                      |          |     |          |              |         |
|          |          |                      |          |     |          |              |         |
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|          |          |                      |          |     |          |              |         |
|          |          |                      |          |     |          |              |         |

**Schedule Total** 41.10

**Total PO Amount** 219.35

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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000003723</th>
<th>Ship To:</th>
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<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>
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<tr>
<td>1410 N 21st St</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Tampa FL 33605</td>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
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**Total PO Amount**  
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<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
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<td>11/01/2017</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
# Purchase Order

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

### Ship To:  
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### Attention: Internal Medicine

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Employee conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
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<td>11/02/2017</td>
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### Schedule Total  
1107.00

### Total PO Amount  
1107.00

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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 | 000007755 Seniorific News  
| PO Box 23307  
| Waco TX 76702  
| 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 |

| ATTENTION | Institute for Healthy Aging |

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<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
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<td>1.00</td>
<td>EA</td>
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<td>11472.00</td>
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**SCHEDULE TOTAL**  
11472.00

**TOTAL PO AMOUNT**  
11472.00
Supplier: 000007818  
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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<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>11/03/2017</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

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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**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>I-129 Filing Fee check</td>
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<td>1.00</td>
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**Total PO Amount** 2185.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Ship To: 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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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.30</td>
<td>Standard</td>
<td>12.30</td>
<td>11/17/2017</td>
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Schedule Total

12.30

Total PO Amount 12.30
# Purchase Order

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
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  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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<td>11/08/2017</td>
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**Schedule Total**  
155.00

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

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

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

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

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

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

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

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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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

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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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Total PO Amount: 53.30
## Purchase Order

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

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

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

**Bill To:**  
UNT System 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>270.00</td>
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<td>11/09/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
## Purchase Order

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

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

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

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17 | | 1.00 | EA | 160.00 | 160.00 | 11/13/2017

**Schedule Total** | **160.00**

**Total PO Amount** | **160.00**

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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>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging  

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

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**Schedule Total**  
83.26  

**Total PO Amount**  
83.26  

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**Authorized Signature**
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<th>Due Date</th>
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</thead>
<tbody>
<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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<td>0000071293</td>
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<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
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Schedule Total: 243.78

Total PO Amount: 243.78
## Purchase Order

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

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

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

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

**Total PO Amount**  
3720.00

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<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightyly Care clinic. Invoice #6655.</td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00
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Total PO Amount 263.21
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

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

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- Institute for Healthy Aging

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

**Tax Exempt?**
- Yes

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

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<td>1</td>
<td>Emad Shoukry</td>
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<td>605.00</td>
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**Schedule Total**
- 605.00

**Total PO Amount**
- 605.00

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**Authorized Signature**
### Purchase Order

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

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

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<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**
Purchase Order

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

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

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Attention: Central Business Services-Gen

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

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

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Attention: Central Business Services-Gen

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

Authorized Signature

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<td>1.00</td>
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Schedule Total: 640.00

Total PO Amount: 640.00
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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total** 270.00

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

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

**Purchase Order**

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

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

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

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

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

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

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

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

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

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<tr>
<td></td>
<td>1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</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>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td>00000000509</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00
# Purchase Order

**Date:** 11-20-2017

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

**Total PO Amount** 36.79

**Authorized Signature**

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**Purchase Order**

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

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**Bill To:** UNT System Business Service Center  
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 Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/20/2017</td>
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Schedule Total  
270.00

Total PO Amount  
270.00

Authorized Signature
**Purchase Order**

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

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**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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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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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr. Schreihofer's, Dr. Salvatore , D</td>
<td></td>
<td>1.00</td>
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<td>540.38</td>
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Schedule Total 540.38

Total PO Amount 540.38

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

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
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  
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<td>Reimbursement for items needed for PhUn week</td>
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<td>31.26</td>
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<td>31.26</td>
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| 2 - 1      |          |               | Reimbursement for items needed for PhUn week |        | 1.00     | EA  | 44.18    | 44.18        | 11/21/2017 |
|            |          |               |                 |        |          |     |          |              |          |
|            |          |               | Schedule Total   |        |          |     | 44.18    |              |          |

| Total PO Amount | 75.44 |

Authorized Signature
## Purchase Order

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

**Authorized Signature**

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### DUPLICATE

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

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

**Total PO Amount**  
24.00

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

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Institute for Healthy Aging</td>
<td>UNT System Business Service Center</td>
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<td>Salvatore, Michael</td>
<td>5800 River Meadows Pl</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1-1</td>
<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>1.00</td>
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Schedule Total: 214.21

Total PO Amount: 214.21

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Authorized Signature

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

**Purchase Order**

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

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Total PO Amount 263.21
## Purchase Order

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

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### Buyer

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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

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

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<td>Dallas TX 75225-2316</td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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

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

**Purchase Order**

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

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

**Bill To:** UNT System Business Service 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**  
275.00

**Authorized Signature**
## Purchase Order

### Order Details

**Order No:** HS763-0000141118  
**Date:** 12-05-2017

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

### Order Items

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**Schedule Total:** 415.00

**Total PO Amount:** 415.00

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

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

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**Attention:** Institute for Healthy Aging

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

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**  
540.37

**Total PO Amount**  
540.37
**Purchase Order**

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

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

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

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

**Authorized Signature**
# Purchase Order

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

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

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

**Bill To:**  
UNT System 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 Visit #28 on 12/6/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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<td>12/06/2017</td>
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**Schedule Total**  
275.00

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

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**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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

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

---

**Tax Exempt?**

**Tax Exempt ID:**

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

Schedule Total | 120.00 |

Total PO Amount | 120.00 |

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Authorized Signature
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>12/15/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
<td>191.06</td>
<td>12/15/2017</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06

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Authorized Signature
**Purchase Order**

**Authorizing Signature**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

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

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

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

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

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<th>Replenishment Option:</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></td>
<td></td>
<td>1.00</td>
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<td>197.29</td>
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**Schedule Total**
197.29

**Total PO Amount**
197.29

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000743  
Muchlinski,Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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

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

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

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013438
Han, Zongchao
106 Toynbee Pl
Chapel Hill TX 27514
United States

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Attention: N Tx Eye Research Institute

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

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<td>Visiting scientist. Reimb for meal.</td>
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Total PO Amount: 45.78
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# Purchase Order

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

| Supplier | Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States |
|-----------|------------------|

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Research tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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<td>12/22/2017</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

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

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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 Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab. 1.00 EA 80.00 80.00 12/13/2017

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
**Purchase Order**

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

| SUPPLIER: 0000000084 Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States |
|---|
| SHIP TO:  
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| ATTENTION:  
Inst for CV & Metabolic Dis |
| BILL TO:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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>
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<td>9.00</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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<td>32.44</td>
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**Total PO Amount**  
797.44

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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: 0000001738 Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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<td>Reimbursement 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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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
purchase order

untu health science center
untu system business service center
denton tx 76205
united states

supplier: 0000069723
walters, scott t
1102 versailles ct
southlake tx 76092-8824
united states

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attention: sph-dean's office

bill to: untu system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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total po amount: 500.67

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>Barraza,Ashley</td>
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<td>Denton TX 76205</td>
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Supplier: 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

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

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
1 - 1
Kline ACC Dues for 2018
Quantity
1.00
UOM
EA
PO Price
1050.00
Extended Amt
1050.00
Due Date
12/14/2017

Schedule Total
1050.00

Total PO Amount
1050.00
## 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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### Buyer 

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier: 0000011866 
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

### Bill To: 
UNT 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

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

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<th>Due Date</th>
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### 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:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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

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550.00

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550.00
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<td></td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011190 | Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intr1 Progs |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>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
## Purchase Order

**Authorized Signature**

### Supplier Information

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

### Bill To Information

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

### Attention Information

- Ctr f/Diversity & Intr'l Progs

### Ship To Information

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### Line Item Details

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**Schedule Total**

160.00

**Total PO Amount**

160.00

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**UN System**

**UN Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order Details**

- **Purchase Order:** HS763-0000141332
- **Date:** 12-15-2017
- **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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**Tax Exempt?**

- **Tax Exempt ID:**

**Tax Exempt Option: Standard**
**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>
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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:** 0000011064
Ai, Walden
105 Cartgate Circle
Blythewood SC 29016
United States

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

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

**Tax Exempt?**

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

**Ship To:**  
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**Attention:** Deliz Olivo

**Bill To:** UNT System Business Service Center  
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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**  
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**PO Price**  
**Extended Amt**  
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<td>Language Line Services for Non English Patient</td>
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<td>Reimb for airport parking</td>
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<td>28.00</td>
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### Purchase Order

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

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

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**ATTENTION:** Center for Anatomical Sciences

**BILL TO:** UNT System 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 items purchased at West 7th Wool for lab</td>
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**Schedule Total**  
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**Total PO Amount**  
34.80

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**Authorized Signature**
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010985  
Rayana, Naga Pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
## Purchase Order

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

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

### ORDER INFORMATION

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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**

11.37

**Total PO Amount**

11.37
## Purchase Order

**Supplier:** 000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
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

### Tax Exempt?

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

**Schedule Total** 84.31

**Total PO Amount** 84.31
## Purchase Order

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

### DUPLICATE

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

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

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**Attention:** Ctr f/Diversity & 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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<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

**Authorized Signature**

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

---

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

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Denton TX 76205  
United States

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<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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**Schedule Total**  
62.18

**Total PO Amount**  
62.18
**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010854
Little, Ruth E
1709 Belle Place
Fort Worth TX 76107
United States

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

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

**Tax Exempt?**

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<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

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**Total PO Amount**  
263.23

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---

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Denton TX 76205  
United States

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Schedule Total 24.17
Schedule Total 12.99
Total PO Amount 37.16
### Purchase Order

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

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

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**Schedule Total**  
359.61

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

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**Total PO Amount** 244.01
## Purchase Order

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

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

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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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<td>#403, Rat, CDF, male, 3 months old</td>
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**Authorized Signature**
## 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 216.48

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

Schedule Total: 41.10

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

Schedule Total: 18.95

Total PO Amount: 276.53
### 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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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<th>Quantity</th>
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| 1 - 1 CD IGS Rat; Strain  
Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018 | 001 | 18.00 | EA | 47.04 | 846.72 | 01/08/2018 |

**Schedule Total**  
846.72

| 2 - 1 Crate | 0000021018 | 3.00 | EA | 19.65 | 58.95 | 01/08/2018 |

**Schedule Total**  
58.95

| 3 - 1 Shipping | 0000021018 | 3.00 | EA | 42.55 | 127.65 | 01/08/2018 |

**Schedule Total**  
127.65

**Total PO Amount**  
1033.32

---

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>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>HS763-0000141567</td>
<td>01-04-2018</td>
<td>1 - 2024-06-06</td>
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<tbody>
<tr>
<td>30 days</td>
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</thead>
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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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<table>
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<tr>
<th>Supplier:</th>
<th>0000021018</th>
<th>Charles River Laboratories Inc</th>
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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 Information

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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</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
<td>12.00 EA</td>
<td>48.89</td>
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<td>01/08/2018</td>
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<td></td>
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<td>2 - 1</td>
<td>Crate</td>
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<td>18.95</td>
<td>37.90</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<td>44.10</td>
<td>88.20</td>
<td>01/08/2018</td>
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**Schedule Total** 586.68  
**Schedule Total** 37.90  
**Schedule Total** 88.20  
Total PO Amount 712.78

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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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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<th>Due Date</th>
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<td>Subhada Retreat Supplies Reimbursement</td>
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<td>20.50</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
29.16

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**Authorized Signature**
## Purchase Order

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### Payment Terms

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

### Supplier Information

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

### Buyer Information

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

### Attention

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

### Bill To

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

### Tax Exempt

- **Tax Exempt?**: N
- **Tax Exempt ID**: N/A

### Line-Sch

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<td>1 - 1</td>
<td>Business lunch</td>
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<td>18.94</td>
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### Total PO Amount

- **Total PO Amount**: 18.94

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**Schedule Total**: 18.94

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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Attention: Inst for CV & Metabolic Dis

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

<table>
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<td>1</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**Purchase Order**

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

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

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

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Schedule Total: 150.00

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Schedule Total: 172.82

Total PO Amount: 322.82

Authorized Signature
**Purchase Order**

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

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<tr>
<th>SUPPLIER</th>
<th>0000003893</th>
<th>Tan, Marissa</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1000 E Vermont Ave Apt 4109, McAllen TX 78503</td>
<td></td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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**DUPLICATE**

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

**Currency:**

---

**Line**  | **Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 2265.00 | 2265.00 | 01/08/2018 |

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

---

Authorized Signature
# 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

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Clay LA BOP License 2017</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

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

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<tr>
<td>Barraza,Ashley</td>
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<td>Buyer Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>PO Box 470186</td>
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<tr>
<td>Fort Worth TX 76147-0186</td>
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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

**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

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

325.00

**Total PO Amount**

325.00

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

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

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

**Total PO Amount**  
84.69
# Purchase Order

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<th>Aragon, Shannon Joy</th>
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<tr>
<td></td>
<td></td>
<td>1692 Laramie Ln</td>
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<tr>
<td></td>
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<td>Burleson TX 76028-1786</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ctr f/Diversity &amp; Intrnl Progs</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
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**Tax Exempt?**  
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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<tr>
<td>1 - 1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
<td>01/09/2018</td>
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</table>

**Schedule Total**  
35.40

**Total PO Amount**  
35.40

---

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

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

---

### Purchase Order

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

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

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**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>
</tr>
</tbody>
</table>

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

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

### Line Item

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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>AACR meeting submission registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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## Purchase Order

**Unt Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
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**Total PO Amount**

15750.00

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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:** 0000014051

UNT Health Science Center

Cashier’s Office

3500 Camp Bowie Blvd

Fort Worth TX 76107

United States

**Ship To:**

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---

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

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

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

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<td></td>
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<td>Keystone Symposia abstract submission fee</td>
<td></td>
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<td>EA</td>
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<td>50.00</td>
<td>50.00</td>
<td>01/15/2018</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>American Association of Immunologists abstract submission fee</td>
<td></td>
<td>1.00</td>
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<td>80.00</td>
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Schedule Total 50.00

Schedule Total 80.00

Total PO Amount 130.00
# Purchase Order

**Authorized Signature**

## 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

## Summary of Line Items

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<tr>
<td>1 - 1</td>
<td><strong>Business meals</strong></td>
<td>1.00</td>
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<td>643.30</td>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30
**Purchase Order**

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

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
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<td>327.12</td>
<td>327.12</td>
<td>01/19/2018</td>
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**Schedule Total**  
327.12

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

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

**Dokumententyp:** DUPLICATE  
**Datum:** 01-16-2018  
**Revision:**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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<td>book</td>
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**Schedule Total**  
89.15

**Total PO Amount**  
89.15

**Authorized Signature**
# Purchase Order

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

**Ship To:**  
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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>
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<td>Research tissue</td>
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<td>500.00</td>
<td>2000.00</td>
<td>01/26/2018</td>
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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

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

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

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

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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
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<td>EA</td>
<td>300.00</td>
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<td>01/16/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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 & Intrnl Progs

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

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<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>1.00</td>
<td>AVC</td>
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<td>74.78</td>
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**Schedule Total**  
74.78

**Total PO Amount**  
74.78
**Purchase Order**

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

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

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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
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<td>1.00</td>
<td>EA</td>
<td>414.32</td>
<td>414.32</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

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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

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

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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>
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<td></td>
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<td>1750.00</td>
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**Schedule Total**

1750.00

**Total PO Amount**

1750.00
**Purchase Order**

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

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</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

**Authorized Signature**

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

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

<table>
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<tr>
<td>Line-Sch 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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

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

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Attention: SPH-Dean's Office

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

Purchase Order

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<th>Line-Sch</th>
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## Purchase Order

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

---

### Purchasing Information

- **Supplier:** 0000000053  
  Ian's Transport Service Inc  
  PO Box 1721  
  Fort Worth TX 76101  
  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  
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  Denton TX 76205  
  United States

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### Line Items

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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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

**Purchase Order**

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

**Total PO Amount**  
50.00

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

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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

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

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

**Order Details**

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

**Schedule Total**: 50.00

**Total PO Amount**: 50.00

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

**Denton TX 76205**  
United States  

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

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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

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

**Bill To:**
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United States

---

Authorized Signature
**Purchase Order**

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

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

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

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**Total PO Amount**  
624.20

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<th>Ersen, Ali</th>
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<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Plano TX 75074-4925</td>
<td></td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Total** 10.95

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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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:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**Attention:** Obstetrics & Gynecology

**Purchase Order**
HS763-0000141854

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**
105.89

**Total PO Amount**
105.89

**Bill To:**
UNT System Business 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**
105.89

**Total PO Amount**
105.89

**Authorized Signature**
# Purchase Order

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

---

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

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

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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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**Authorized Signature**
### Purchase Order

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

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

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**Attention:** Obstetrics & Gynecology

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

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

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000013860</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Kang, Sun-Mee</td>
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<tr>
<td>17830 Osborne St</td>
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<tr>
<td>Northridge CA 91325</td>
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<td>CSUN Coaches</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

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<td>1 -</td>
<td>Publication, editing and processing fee</td>
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<td>1.00</td>
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**Schedule Total**  

2200.00

**Total PO Amount**  

2200.00

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

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

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

**Purchase Order**

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<th>Supplier: 0000002676 Mahato, Biraj 5720 Forest Park Rd Apt 4302 Dallas TX 75235-6426 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
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<td>Attention: N Tx Eye Research Institute</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>1 - 1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
<td></td>
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<td>70.36</td>
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**Schedule Total**  
70.36

**Total PO Amount**  
70.36

Authorized Signature
## Purchase Order

**UNHSC**

**Bill To:**

**Ship To:**

**Attention:**

**Supplier:**

**Tax Exempt?**

**Replenishment Option:**

**Ship Via:**

**Payment Terms:**

**Currency:**

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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
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**Schedule Total**

28.00

**Total PO Amount**

28.00

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**Authorized Signature**
### Purchase Order

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

| Supplier | Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States |
| --- | --- |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

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

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

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**Attention:** N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
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<td>8.58</td>
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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

**CHANGE ORDER - REPRINT**

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

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

---

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

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<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
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<td>8500.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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### Purchase Order

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

**Suppliers:**
000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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**Schedule Total**

413.69

**Total PO Amount**

413.69
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<td>Luna, Elena</td>
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<td>501 Turner Rd Apt 1225</td>
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<td>Grapevine TX 76051-7262</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

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

Total PO Amount | 19.64 |
**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Language Line Services for Non English Participant |  | 1.00 | EA | Standard | 168.97 | 168.97 | 01/29/2018 |

**Schedule Total** 168.97

**Total PO Amount** 168.97
**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

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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 meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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**Authorized Signature**
**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
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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**Authorized Signature**
# Purchase Order

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

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

**Bill To:**  
UNT System Business 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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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 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**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount**  
131.75

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**Authorized Signature**
## Purchase Order

### DUPPLICATE
- **Purchase Order Number**: HS763-0000142042
- **Date**: 02-01-2018
- **Revision**:

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### Supplier Information
- **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
- **Attention**: Institute for Healthy Aging

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

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

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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **Total PO Amount**: 460.00

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Authorized Signature
**Purchase Order**

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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**

**Schedule Total:** 1225.00

**Total PO Amount:** 1225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Total PO Amount**  
500.00

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

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United States

### Tax Exempt?

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

**Total PO Amount**  
1671.00
# Purchase Order

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

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United States

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<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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**Schedule Total**  
546.61

**Total PO Amount**  
546.61
**Purchase Order**

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

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United States

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

**Total PO Amount**  
515.41
**Purchase Order**

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

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Due Date**

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<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
### Purchase Order

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

**Supplier:** 0000013886  
Tran, Martin  
2880 Comal Dr  
Grand Prairie TX 75052-8567  
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>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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<td>Travel scholarship award for Student Bita Salamat</td>
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**Schedule Total**  
500.00

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

**Supplier:** 0000013904
Jack, Benjamin O
9104 Windswept Dr Apt 1605
Fort Worth TX 76116-6630
United States

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Attention: Pediatrics

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

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<td>1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
<td></td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

**Total PO Amount**: 500.00
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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# 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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**Purchase Order**  
HS763-0000142125  
02-05-2018

**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

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

**Ship To:**  
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**Attention:**  
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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Total PO Amount      | 2000.00  

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

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Attention: Clinical Trials-TCOM

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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

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

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

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### Attention:
**Clinical Trials-TCOM**

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

### Tax Exempt?

### Tax Exempt ID:

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<td>EA</td>
<td>2000.00</td>
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### Schedule Total

**2000.00**

**Total PO Amount**

### Authorized Signature
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**Purchase Order**

**DENTON TX 76205**

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

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**Attention:** Center for Anatomical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.92</td>
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<td>02/07/2018</td>
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**Schedule Total**  
60.92

**Total PO Amount**  
60.92
**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for business lunch_HJJones_01 31 2018</td>
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<td>Address</td>
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<td>City/State/Zip</td>
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**Ship To:**

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| Attention | Center for Anatomical Sciences |

**Bill To:**

> UNT System Business Service Center

**Send Invoices to:**

> invoices@untsystem.edu

**Address:**

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

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>1.00</td>
<td>EA</td>
<td>31.99</td>
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**Schedule Total**

> 31.99

**Total PO Amount**

> 31.99
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Denton TX 76205
United States

Authorized Signature

supplier: 0000009082
Jo,Phil
1400 Woodgrass Ct
Edmond OK 73013
United States

Supplier: 0000009082
Jo,Phil
1400 Woodgrass Ct
Edmond OK 73013
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
Sch

1-1 Travel expenses to visit UNT HSC Lewis Library for her Emerging Leader Award

1.00 EA 1425.78 1425.78 02/06/2018

Schedule Total 1425.78
Total PO Amount 1425.78

Authorized Signature
**Purchase Order**

**Suppliers:**
- **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

**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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<tbody>
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<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td>1.00</td>
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<td>428.45</td>
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**Schedule Total**
- **428.45**

**Total PO Amount**
- **428.45**

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 & Intn'l Progs

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

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<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

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

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Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC | | 1.00 | EA | 348.66 | 348.66 | 02/06/2018 |

Schedule Total | 348.66 |

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

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.92</td>
<td>248.92</td>
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Schedule Total  
248.92

Total PO Amount  
248.92
**Purchase Order**

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<th>Supplier: 0000005431 University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States</th>
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<tbody>
<tr>
<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTMSC Jan 22-24 for Alice Jaggers</td>
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<td>304.40</td>
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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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**Attention:** Library

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

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<tr>
<td>1 - 1</td>
<td>Lunch meeting with NNLIM fellow Phill Jo.</td>
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<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
63.85

**Total PO Amount**  
63.85

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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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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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**Attention:** Library

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

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

**Total PO Amount**  
101.26

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Authorized Signature
**Purchase Order**

**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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<tr>
<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
184.26

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**Authorized Signature**
# Purchase Order

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

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

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:**  
UNT System Business Service Center  
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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 | Kline Reim for office meal |  
| 1.00 | EA | 66.35 | 66.35 | 02/07/2018 |

**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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**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

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

| Supplier: | 0000013778 Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States |
| Ship To: | This is not a valid Purchase Order.  
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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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<td>Powell Reimbursement from Dr. Weis</td>
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**Total PO Amount**  
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**Schedule Total**  
400.00

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Authorized Signature
### Purchase Order

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

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

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

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

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<td>Stipend for</td>
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<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
## Purchase Order

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

<table>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CIDP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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**Authorized Signature**
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**Supplier:** 000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHC Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
<td>467.91</td>
<td>02/08/2018</td>
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**Schedule Total**: 467.91

**Total PO Amount**: 467.91

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Authorized Signature
**Purchase Order**

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

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

| 2265.00 |

**Total PO Amount**

| 2265.00 |

Authorized Signature
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<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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<td>1.00</td>
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<td>220.18</td>
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Schedule Total: 220.18

Total PO Amount: 220.18
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.98</td>
<td>25.98</td>
<td>02/12/2018</td>
</tr>
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Schedule Total 25.98

Total PO Amount 25.98
### Purchase Order

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

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

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

**Total PO Amount**  
14000.11
**Supplier:** 0000014271
Chinese American Association North Texas
1501 Chimney Works Dr
Southlake TX 76092
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>sponsorship</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
## Purchase Order

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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002474</td>
<td>Tovar-Vidales, Tara</td>
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<tr>
<td>7901 Chaparral Dr</td>
<td>White Settlement TX 76108-3506</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

### Line-Sch  
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<tr>
<td>1 - 1 Dry ice purchase for lab</td>
<td>1.00</td>
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Schedule Total  
8.00

Total PO Amount  
8.00

Authorized Signature
### Purchase Order

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

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

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

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

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

**Purchase Order:** HS763-0000142310
**Date:** 02-14-2018
**Revision:**

**DUPLICATE Dispatch Via Print**

**Tax Exempt?**

**Authorized Signature**
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<td>168.49</td>
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**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
8.66

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Cashier's Office</td>
<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<td>Cash Stipends fpor RC00085</td>
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**Schedule Total**

3750.00

**Total PO Amount**

3750.00

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

Authorized Signature
# Purchase Order

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

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

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

**Total PO Amount**  
15750.00

Authorized Signature
**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

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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>4</td>
<td>Dry ice from Reliant Atlantic</td>
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**Total PO Amount:** 102.30

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Authorized Signature
## Purchase Order

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

**Ship To:**  
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### Order Details

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

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

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Attention: Clinical Trials-TCOM

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Denton TX 76205
United States

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

**Authorized Signature**  

**Purchase Order**  

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**Attention:** MIG

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

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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Attention: Clinical Trials-TCOM

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

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

1 - 1 Cash Stipends for RC00081

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

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**Attention:** MIG

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

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

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**Schedule Total**

32.95

**Total PO Amount**

32.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System 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 Breakfast with prospective graduate student, David Rasicci</td>
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**Schedule Total**  


**Authorized Signature**
# Purchase Order

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

**Purchase Order**  
HS763-0000142378  
02-21-2018

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

**Total PO Amount**  
108.05

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

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### Purchase Order

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

---

**Supplier:** 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 AAPA Membership for Dr. Maddux</td>
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**Schedule Total**  
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| 2        | Reimbursement for Paleoanthropology Society membership for Dr. Maddux |  | | 1.00 | EA | 20.00 | 20.00 | 02/19/2018 |

**Schedule Total**  
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**Total PO Amount**  
150.00

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

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**DUPPLICATE**  
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**Authorized Signature**
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:** N Tx Eye Research Institute

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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
0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

## Ship To
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N Tx Eye Research Institute

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Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total
64.00

## Total PO Amount
64.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
<td>02/26/2018</td>
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**Total PO Amount**

44.37
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>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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</tr>
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Supplier: 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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Attention: Institute for Healthy Aging

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United States

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

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

Total PO Amount 79.70

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

**Purchase Order**

**Authorized Signature**

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

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

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**Attention**: Institute for Healthy Aging  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **STANDARD** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td></td>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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**Schedule Total** | 300.00 |

|               | 2           | Airfare | | | 1.00 | EA | 495.59 | 495.59 | 02/21/2018 |

**Schedule Total** | 495.59 |

|               | 3           | Rental Car Charges/Parking | | | 1.00 | EA | 200.00 | 200.00 | 02/21/2018 |

**Schedule Total** | 200.00 |

|               | 4           | Meals | | | 1.00 | EA | 40.00 | 40.00 | 02/21/2018 |

**Schedule Total** | 40.00 |

**Total PO Amount** | 1035.59 |

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

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

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>Standard</td>
<td>744.23</td>
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**Schedule Total**

744.23

**Total PO Amount**

744.23

Authorized Signature
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
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<td>116.67</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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**Authorized Signature**
# Purchase Order

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

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

**Attention:** Library

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

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

**Total PO Amount**  
454.01

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<td>Vecino, Edgar Mauricio</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Deliz Olivo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6703 Saddle Ridge Rd, Arlington TX 76016-2535, 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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<tr>
<td>Standard</td>
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<td>Reimbursement to Edgar Mauricio Vecino</td>
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<td>1.00</td>
<td>EA</td>
<td>335.92</td>
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Schedule Total 335.92

Total PO Amount 335.92
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

| Supplier: 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States |
| Buyer: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

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

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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>2.00</td>
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<td>500.00</td>
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<td>03/09/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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

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

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**Attention:** Pharmacotherapy

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

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<td>1 = 1</td>
<td>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**
**Authorized Signature**

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

**Supplier:** 000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** MIG

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

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<td>Lunch at Pappadeaux</td>
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**Total PO Amount**  
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<td>1</td>
<td>Lunch meeting reimbursement</td>
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**Schedule Total**

| 33.23 |

**Total PO Amount**

| 33.23 |
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<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennvaria, Sara</td>
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<td>1.00</td>
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<td>54.75</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

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

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Denton TX 76205  
United States

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

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

**Total PO Amount**  
81.93

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</tbody>
</table>
## 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

<table>
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<th>Extended Amt</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>03/22/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
# Purchase Order

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

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**Attention:** Pediatrics

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
<td>Standard</td>
<td>500.00</td>
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**Total PO Amount**

[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>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
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<td>25.95</td>
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<td>02/28/2018</td>
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## Purchase Order

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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**Attention:** Pediatrics

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887

**Envigo Bioproducts Inc**

3565 Paysphere Circle

Chicago IL 60674

United States

**Ship To:**

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**Attention:** Pharmaceutical Sciences

**Bill To:**

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Denton TX 76205

United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Laboratory Animals Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
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<td>02/28/2018</td>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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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>
<th>Supplier</th>
<th>0000011301 Lyft Inc</th>
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<tr>
<td>Address</td>
<td>2300 Harrison St</td>
</tr>
<tr>
<td></td>
<td>San Francisco CA 94110</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

**Tax Exempt?**

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<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
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<td>EA</td>
<td>19.21</td>
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**Schedule Total** 19.21

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<tr>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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<td>1.00</td>
<td>EA</td>
<td>8.00</td>
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<td>02/28/2018</td>
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</table>

**Schedule Total** 8.00

**Total PO Amount** 27.21

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
**75.00**

**Total PO Amount**  
**75.00**

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205
United States

<table>
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<td>Cash Stipends for RC00077</td>
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<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
## Purchase Order

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<td>03-02-2018</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** sissy.cross@unthsc.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Quantity**  
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**Due Date**

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<td>1.00</td>
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<td>1.00</td>
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**Total PO Amount**  
342.29

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

### Supplier Information

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<td>TX</td>
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### Ship To Information

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

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### Purchase Order Details

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**Date:** 03-02-2018  
**Revision:**

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<tr>
<td>1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td>270.00</td>
<td>1.00</td>
<td>EA</td>
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<td>03/09/2018</td>
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</table>

**Schedule Total:** 270.00

**Total PO Amount:** 270.00

---

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000010255  
Corp rew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States  

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

<table>
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<td>Payment for participation in IRB Protocol 2015-088 <em>Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment</em> completed IH training sessions 2 through 7</td>
<td></td>
<td>1 - 1</td>
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<td>1.00</td>
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<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
270.00

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

**Supplier:** 0000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **POPrice** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Lab Meeting |  |  | 1.00 | EA | Standard | 115.43 | 115.43 | 03/05/2018

**Schedule Total** | **115.43**

**Total PO Amount** | **115.43**

---

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---

Attention: Yan  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
### Purchase Order

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

---

**Authorized Signature**

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**Duplicate**

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**Payment Terms**

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**Buyer**

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

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

**Ship To:**

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**Attention:** Center for Anatomical Sciences

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

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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></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

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

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

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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>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

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

**Ship To:** 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-Sch

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

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

**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

<table>
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<th>Supplier ID</th>
<th>Thomas, Logan Francis</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1117 Bending Oak Dr Apt #412, Fort Worth TX 76108</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Editing services</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

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

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**Attention:** 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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<tr>
<td>Line-Sch</td>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
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<td>10.00</td>
<td>EA</td>
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<td>0.00</td>
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**Schedule Total** 0.00
## Purchase Order

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Employee Conference registration</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1147.42</td>
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<td>03/07/2018</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

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**Authorized Signature**
## Purchase Order

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

### Authorized Signature

**Duplicate Dispatch Via Print**

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

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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

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Attention: Institute for Healthy Aging

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

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

1 - 1 Registration
Reimbursement for Dr.
Knebl 1.00 EA 695.00 695.00 03/08/2018

Schedule Total 695.00

Total PO Amount 695.00

Authorized Signature
**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

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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 registration to Baylor College of Medicine Clinical Research Methods course</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
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</tr>
<tr>
<td>Fort Worth TX 76132-4573</td>
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<td>25.65</td>
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<td>2 - 1</td>
<td>Business Lunch with Dr. Agena</td>
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<td>Faculty Recruitment Dinner</td>
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<td>5 - 1</td>
<td>Business Lunch with Dr. Fairchild and Joanne Mize</td>
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<td>1.00</td>
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<td>52.77</td>
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<td>6 - 1</td>
<td>Business Lunch with Dr. Hadley</td>
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## Purchase Order

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

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

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

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

<table>
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**Total PO Amount**  
$348.61

Authorized Signature
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

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

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

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

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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**Schedule Total**  
44.82

**Total PO Amount**  
44.82

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for Registration for American Association of Physical Anthropologist (AAPA)</td>
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</table>

**Total PO Amount** 195.00

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

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

**Attention:** Center for Anatomical Sciences

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

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

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

**Attention:**
- **Attention:** Cell Biology & Immunology

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

### Line Item Details

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<td>business meals</td>
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**Schedule Total:** 342.29

**Total PO Amount:** 342.29
**Authorized Signature**

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

**_DUPLICATE_**  
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940-369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Tims, Rachel</th>
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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>Denton TX 76205</td>
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**Schedule Total**  

**Total PO Amount**  

13.73  

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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

<table>
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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

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

### Ship To

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### Attention

Central Business Services-Gen

### Bill To

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

### Tax Exempt?

 хаана

### Tax Exempt ID:

 хаана

### Replenishment Option:

Standard

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<td>Cleaning service, 11/30/17 for W. Central Clinic</td>
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**Schedule Total**  
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**Total PO Amount**  
640.00

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

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

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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

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

| Supplier: 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States |
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<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
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**Total PO Amount**  
162.64

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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
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>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 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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**Schedule Total**  
45.73

**Total PO Amount**  
45.73

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
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**  
68.96

**Total PO Amount**  
68.96

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Authorized Signature
| 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? | 0000010255 |
| Item/Description | Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 | 1.00 | EA | 270.00 | 270.00 | 03/16/2018 |
| Schedule Total | 270.00 |
| Total PO Amount | 270.00 |
**Purchase Order**

**Authorized Signature**

| **Supplier:** | 0000001310 Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 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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<td>Quote for Research Appreciation Day foo</td>
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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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Schedule Total: **755.53**

Total PO Amount: **755.53**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

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

**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

**Tax Exempt?**  
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<td>Purchase of O-rings for lab</td>
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<td>1.00</td>
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<td>Purchase of screws for lab</td>
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**Total PO Amount**  
11.56

Authorized Signature
## Purchase Order

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

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### DUPLICATE

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### Payment Terms

- **Term:** 30 days
- **Dest, prepay & add GROUND**

### Buyer

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

---

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

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

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

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### Line Item

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<th>Line-Sch</th>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</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**

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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Attention: Ctr f/Diversity & Intrnl Progs

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

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<td>supplies reimbursement for Pankaj Chaudhary</td>
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Schedule Total: 38.85

Total PO Amount: 38.85

Authorized Signature
# Purchase Order

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

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>SPH-Dean's Office</td>
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## Supplier: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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

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

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

| 1 - 1 | business lunch |
| 1.00 | EA |
| 268.04 | |
| 268.04 | 03/21/2018 |

### Schedule Total  
268.04

### Total PO Amount  
268.04

---

Authorized Signature

---
## Purchase Order

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

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

### Line Item Details

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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3020.00</td>
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**Schedule Total**  

3020.00

**Total PO Amount**  

3020.00
**Purchase Order**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
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>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**

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

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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**Schedule Total**  
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**Total PO Amount**  
74.66

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Backpack</td>
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**Schedule Total**: 75.76

**Total PO Amount**: 75.76
**Purchase Order**

**Supplier:** 0000014861
McGraw, Karron
6268 Glenview Dr #167
North Richland Hills TX 76180
United States

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

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**Schedule Total**

30.00

**Total PO Amount**

30.00

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

**Authorized Signature**

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

**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
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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**Schedule Total**
1700.00

**Total PO Amount**
1700.00
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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>71.14</td>
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|                 | 71.14 |

**Total PO Amount**

|                 | 71.14 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
Authorized Signature

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

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

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

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

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<td>Premium Processing Fee for H-1B for</td>
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<td>1.00</td>
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<td>1225.00</td>
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<td>Marjana Sarker</td>
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Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
**Purchase Order**

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

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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>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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<td>EA</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

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

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**Attention:**
- Institute for Healthy Aging

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

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td>EA</td>
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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

**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

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

**Ship Via:** GROUND

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

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

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

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

**Tax Exempt?**  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>PI32230 Pierce GAM Poly HRP</td>
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<td>04/02/2018</td>
<td>189.15</td>
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**Schedule Total**  

| 2 - 1 | PI34095 Supersignal West Femto |               |        | 1.00   | EA  | 333.41   | 333.41       | 04/02/2018   | 333.41         |

**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
# Purchase Order

**Purchase Order**

**HS763-0000142993**  
**03-27-2018**  
**Ship Via GROUND**  
**286x709**

**Supplier:**  
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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

**Attention:**  
Prof & Continuing Education

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18 | | 1.00 | EA | 700.00 | 700.00 | 03/27/2018 |

**Schedule Total** | **700.00**

2 | Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18 | | 1.00 | EA | 30.00 | 30.00 | 03/27/2018 |

**Schedule Total** | **30.00**

**Total PO Amount** | **730.00**

---

**NOTE:**  
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

---

**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: 0000003723</th>
<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>United States</th>
</tr>
</thead>
</table>

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

**Attention:** 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></td>
<td>4.00</td>
<td>EA</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

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### Buyer

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

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<th>Supplier</th>
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<tr>
<td>0000036174</td>
<td>Jackson Laboratory</td>
<td>Bar Harbor</td>
<td>ME</td>
<td>04609-1526</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

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

### Tax Exempt?

Yes

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

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<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td>1.00</td>
<td>EA</td>
<td>277.20</td>
<td>277.20</td>
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### Schedule Total

| 277.20 |

### Total PO Amount

| 277.20 |
**Purchase Order**

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

| Supplier: 0000010255 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States |

<table>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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**Schedule Total**  
270.00

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

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

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

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

<table>
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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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<td>2.00</td>
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<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

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

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**Authorized Signature**

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

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**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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

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

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

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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**Authorized Signature**
## Purchase Order

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

### Supplier:
0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

### 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>EA</td>
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| 2 - 1    | Shipping        |       | 1.00     | EA  | 50.00    | 50.00        | 03/30/2018 |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                |       |          |     |          | 50.00        |          |

Total PO Amount 1300.00

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Authorized Signature
### Purchase Order

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#### Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier

**0000014051**

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

#### Ship To

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#### Attention

Institute for Healthy Aging

#### Bill To

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

#### Line-Sch

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<td>Cash for research participants</td>
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#### Schedule Total

| 15750.00 |

#### Total PO Amount

<p>| 15750.00 |</p>
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<th>Supplier</th>
<th>Saving Sight</th>
<th>10560 N Ambassador Dr</th>
<th>Ste 210</th>
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**Total PO Amount**

1300.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

**Attention:** N Tx Eye Research Institute

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

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**Total PO Amount**

1300.00

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Authorized Signature
**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

**Attention:** Center for Anatomical Sciences

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

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

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<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
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**Total PO Amount**  
280.00
**Purchase Order**

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

**Ship To:**  
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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**  
270.00
**Purchase Order**

**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**: 0000002580 Sigma-Aldrich Inc  
**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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**Total PO Amount**  
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**Schedule Total** 775.00

**Total PO Amount** 775.00
**Purchase Order**

| Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Library |

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<td>Registration for 2018 AAIM Conference</td>
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**Schedule Total** 170.00

**Total PO Amount** 170.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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

**Attention**: Physician Assistant Studies

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

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

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Ian's Transport Service Inc</td>
<td>PO Box 1721, Fort Worth TX 76101</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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

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<tr>
<th>SUPPLIER</th>
<th>0000013906</th>
<th>Horner,Susanna R</th>
<th>805 Cobblestone Ct</th>
<th>Cedar Hill TX 75104-5705</th>
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<td>Susanna Horner</td>
<td>Student Las Vegas Nat'l Lipid Assoc meeting</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Purchase Order**

**Supplier:** 0000000553
Daniel, Steffi Stephen
3616 Bryce Ave Apt 21
Fort Worth TX 76107-4002
United States

**Ship To:**

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**Attention:** Student Affairs

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

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<td>S. Daniel Emergency</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
Supplementary information: The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 159.30

Total PO Amount: 159.30
**Purchase Order**

**Supplier:** 0000014952
Narapareddi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

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**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

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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

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

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

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

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<td>AVC</td>
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**Schedule Total**

80.00

**Total PO Amount**

3606.00
### Purchase Order

**Supplier:** 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**
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**Total PO Amount**
2265.00

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**Authorized Signature**
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Total PO Amount 3588.00

Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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

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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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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

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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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2000.00

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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Denton TX 76205
United States

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Schedule Total 85.99

Schedule Total 21.00

Total PO Amount 106.99
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

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

## Supplier:
0000015513
Forensic Investigation
Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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

**UNTHSC**

**UNTSBS**

**Denton, TX 76205**

**United States**

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

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| 940/369-5500 |

| Rebecca.Laduke@untsystem.edu |

### Bill To:

<table>
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| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton, TX 76205 |

| United States |

### Replenishment Option: Standard

### Total PO Amount

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| Schedule Total | 270.00 |

| Total PO Amount | 270.00 |
## Purchase Order

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

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

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Shipment Via**  
GROUND

**Authorized Signature**
## Purchase Order

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

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

### Attention:
Institute for Healthy Aging

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

### Ship To:
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<td>320 South Fwy</td>
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<td>TX</td>
<td>76104</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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

### Tax Exempt?  
**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1  | Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt  |  |  | 1.00  | EA  | 19200.00  | 19200.00  | 04/10/2018

**Schedule Total**  | 19200.00

2 - 1  | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt  |  |  | 1.00  | EA  | 11520.00  | 11520.00  | 04/10/2018

**Schedule Total**  | 11520.00

3 - 1  | Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt  |  |  | 1.00  | EA  | 7680.00  | 7680.00  | 04/10/2018

**Schedule Total**  | 7680.00

**Total PO Amount**  | 38400.00

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**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

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

| 1 | Subject payment for participation in IRB protocol #2015-088 on 4/10/2018 | | |
| 1.00 | EA | 270.00 | 270.00 | 04/10/2018 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Authorized Signature**

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

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**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**
UN 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:**  
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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:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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

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

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<td>940/369-5500</td>
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<tr>
<td>Email</td>
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**Authorized Signature**

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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

**Vendor:** 0000000111  
**Address:** African American Health Expo  
**City:** Arlington TX 76003-0773  
**Phone/Email:** Barraza,Ashley 940/369-5500 Ashley.Barraza@untsystem.edu

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td></td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
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<th>Jackson Laboratory</th>
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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
**Purchase Order**

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<tr>
<td></td>
<td>1410 N 21st St</td>
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<td></td>
<td>Tampa FL 33605</td>
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<td></td>
<td>United States</td>
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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Research Tissue</td>
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<tr>
<td>1000.00</td>
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UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015273</td>
<td>Ballard, Mary E</td>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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Schedule Total 110.00

Total PO Amount 110.00
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### Purchase Order

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

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

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

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<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77
**Purchase Order**

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

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

**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**  
56.29

**Total PO Amount**  
56.29

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
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**  
382.35

**Total PO Amount**  
382.35

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

---

**Supply:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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**Attention:** Pediatrics

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1866.70

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**Authorized Signature**
## Purchase Order

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<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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**Schedule Total**  
33.15

**Total PO Amount**  
33.15

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

**Attention:** Center for Anatomical Sciences

---

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Denton TX 76205  
United States

---

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**Purchase Order**

---

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

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Denton TX 76205  
United States

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**Total PO Amount** 1726.56
**Purchase Order**

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

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<td>3201 Sondra Dr Apt 407</td>
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<td></td>
<td>Fort Worth TX 76107</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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 120.00

**Total PO Amount** 120.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010255  
Corprev, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total** 80.00

**Total PO Amount** 80.00

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

**Disabled Sports USA**  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

---

**Purchase Order**

**Supplier:** 0000015193  
**Disabled Sports USA**  
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Denton TX 76205  
United States

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<td></td>
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<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
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United States

Supplier: 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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Denton TX 76205  
United States

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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
# Purchase Order

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

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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United States

**Tax Exempt?**  
Yes

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

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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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Authorized Signature
**Supplier:** 0000001643
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
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>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/20/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<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>
</tr>
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### Supplier:

0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

### Ship To:

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### Attention:

SPH-Dean's Office

### Bill To:

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

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Item/Description  

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>295.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  

| 295.00 |

**Total PO Amount**  

| 295.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000015419  
**Barget, Joseph**  
3236 Jane Ln  
Haltom City TX 76117  
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/19/2018 | | 1.00 | EA | 205.00 | 205.00 | 04/20/2018

**Schedule Total** | **205.00**

**Total PO Amount** | **205.00**

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<td>1 - 1</td>
<td>TMA Dues</td>
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<td>1.00</td>
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<td>1213.00</td>
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<td>04/23/2018</td>
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**Schedule Total**

1213.00

**Total PO Amount**

1213.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

**Attention:** Cell Biology & Immunology

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

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<tr>
<td>1</td>
<td>business dinners</td>
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<td>1.00</td>
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<td>04/24/2018</td>
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**Schedule Total** 172.67

**Total PO Amount** 172.67
Authorized Signature

Purchase Order

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

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

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

Attention: Center for Anatomical Sciences

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

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

1 - 1 Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria

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<th>Due Date</th>
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<tr>
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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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<td>1.00</td>
<td>EA</td>
<td>54.95</td>
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Schedule Total 54.95

Total PO Amount 54.95

Authorized Signature
### Purchase Order

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

**Authorized Signature**

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<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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
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**Schedule Total**  
66.30

| Total PO Amount | 66.30 |

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Authorized Signature
**Purchase Order**

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

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<td>0000002699 Severance, Jennifer J 4200 Grayhawk Ct Fort Worth TX 76244-6337 United States</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Severance Flash Drive Reimbursement</td>
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<td>1.00 EA</td>
<td>18.39</td>
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**Schedule Total:** 18.39

**Total PO Amount:** 18.39

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**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:  
Cell Biology & Immunology

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

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<td>2018 Immunology Symposium Registration</td>
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<td>7.00</td>
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<td>60.00</td>
<td>420.00</td>
<td>04/26/2018</td>
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**Total PO Amount**  
420.00

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**Authorized Signature**
**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

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

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<td>1 - 1</td>
<td>Work on the Prototyping for Mentis Project</td>
<td>RF40004</td>
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<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
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Authorized Signature

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## Purchase Order

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

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015514  
**Graduate Student Association**  
**UNTHSC**  
**1112 Dallas Drive Ste 4000**  
**Denton TX 76205**  
**United States**

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

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

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

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<td>Participation in Tours on August 5, 2016</td>
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**Schedule Total**  
**Total PO Amount**

1000.00  
1000.00

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**Authorized Signature**

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

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
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?** Tax Exempt ID: Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>Clinical Consulting and Prototyping for Mentis Projects</td>
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4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
| Supplier: 0000001738 Mathis, Keisa Williams | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |  |  |  |  |  |  |  |  |
| 1 - 1 Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 1.00 | EA | 60.00 | 60.00 | 04/26/2018 |  |

Schedule Total 60.00

Total PO Amount 60.00
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<td></td>
<td>Boyd TX 76023</td>
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**Schedule Total**

| 3500.00 |

**Total PO Amount**

| 3500.00 |

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

**Supplier:** 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@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

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

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Reimbursement for Academic Supplies | | 1.00 | EA | 69.85 | 69.85 | 04/26/2018 |

**Schedule Total**

69.85

**Total PO Amount**

69.85

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**Purchase Order**

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002614
MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
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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**Schedule Total**

| Total PO Amount | 2475.00 |

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**Authorized Signature**
**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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

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| Total PO Amount | 2000.00 |

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

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Total PO Amount 342.29
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Supplier: 0000012826
Golf Club Fossil Creek
3401 Clubgate Dr
Fort Worth TX 76137
United States

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Attention: Prof & Continuing Education

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament 1.00 EA 3507.96 3507.96 05/01/2018

Schedule Total 3507.96

Total PO Amount 3507.96
**Purchase Order**

- **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.

- **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

- **Vendor:** Standard

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**Schedule Total**  
40.96

**Total PO Amount**  
40.96
## Purchase Order

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

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Dest. prepay & add  
**Ship Via**  
GROUND

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

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

**Ship To:**  
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**Attention:**  
Family Medicine

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

### Tax Exempt?

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<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
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**Total PO Amount**  
104.80
## 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:** sissy.cross@unthsc.edu  
**Bill To:**  
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Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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

### Tax Exempt?

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**Schedule Total**  
41.10

**Total PO Amount**  
342.29
# Purchase Order

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

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

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

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

## Tax Exempt?

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<td>Reimbursement: Breakfast Lab Meeting with lab members (4/20/18)</td>
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<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).</td>
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**Total PO Amount**

Total PO Amount: **499.26**

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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:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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

**Tax Exempt?**  
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Schedule Total: 502.50

Total PO Amount: 502.50

Authorized Signature
**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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**Attention:** Ctr f/Diversity & Intr'1 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** 1006.28
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005529
Toofan,Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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Attention: Institute for Healthy Aging

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

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Schedule Total 102.69

Total PO Amount 102.69
### Purchase Order

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

**Suppliers:** 000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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

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

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

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**Schedule Total**  
86.43

**Total PO Amount**  
86.43

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**Authorized Signature**
### Supplier Information

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

### Ship To Information

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### Attention Information

**Attention:** Center for Anatomical Sciences

### Bill To Information

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Denton TX 76205  
United States

### Tax Exempt Information

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

### Replenishment Option

**Replenishment Option:** Standard

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210.70

### Total PO Amount

210.70

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**Total PO Amount** 72.53
**Purchase Order**

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**Total PO Amount**  291.72
**Supplier:** 0000008967
Moore, Quincy
Cypress TX 77433
United States

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Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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Schedule Total 146.95

Schedule Total 49.56

Schedule Total 172.89

Authorized Signature
## Purchase Order

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

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

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Denton TX 76205  
United States

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- **Due Date:**  

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**Authorized Signature**

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**Schedule Total**: 91.36

**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

**Ship Via:**

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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**

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

**Authorized Signature**

**DUPLICATE**

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**Buyer**
Barraza, Ashley

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

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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United States

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## Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
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**Attention:** Center for Anatomical Sciences

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

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<td>2000.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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**Total PO Amount**  
3000.00
# Purchase Order

**Authorized Signature**

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<th>Attention: Pediatrics</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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- **Tax Exempt?**
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
# Purchase Order

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

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
<td>43.37</td>
<td>43.37</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

Authorized Signature
## Purchase Order

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

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

### Line-Sch  
**Item/Description:** Reimbursement for ACSM annual meeting registration

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total:** 230.00

**Total PO Amount:** 230.00
**Purchase Order**

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

**DUPLICATE**

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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Admissions

**Bill To:**
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4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | 15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time) | | | | | | | |

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<tr>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
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**Schedule Total**

30240.00

**Total PO Amount**

30240.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
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**Schedule Total**

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**Purchase Order**

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

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**SUPPLIER**  
0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
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</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>113.57</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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

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

**Supplier:** 0000000963
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
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
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**Schedule Total**
203.47

**Total PO Amount**
203.47
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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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: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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

<table>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
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Schedule Total 22.15

Total PO Amount 22.15
**Purchase Order**

**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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

**Bill To:**  
UNT System Business Service Center  
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
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**Total PO Amount**  
75.00
**Purchase Order**

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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United States

## Tax Exempt?

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
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<td>05/18/2018</td>
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**Schedule Total**

**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
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<td>1.00</td>
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<td>675.00</td>
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<td>05/31/2018</td>
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Schedule Total                     675.00

Total PO Amount                     675.00

Authorized Signature
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Purchase Order**

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
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 | Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams | | 1.00 | EA | 148.41 | 148.41 | 05/18/2018 |

**Schedule Total**  
148.41

**Total PO Amount**  
148.41

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<tr>
<td>1 - 1</td>
<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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Schedule Total | 250.00

Total PO Amount | 250.00
**Supply**
0000002498

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**Attention:**
Diana Carda

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | The John Harakal, DO 2018 OMM Award for Recipient Austin Henke | | | 1.00 | EA | Standard | 250.00 | 250.00 | 05/21/2018 |

**Schedule Total**
250.00

**Total PO Amount**
250.00

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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United States

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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

**Authorized Signature**

| Supplier          | Red River Medical Institute  
|-------------------|-------------------------------
|                   | 4210 Eagle Dr  
|                   | Mansfield TX 76063  
|                   | United 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:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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Authorized Signature
## Purchase Order

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

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<td>Barraza,Ashley</td>
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**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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

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

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<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>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

Authorized Signature
**Purchase Order**

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

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

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**Attention:** Center for Anatomical Sciences

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

<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: | Standard |</p>
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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
28.82

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*Authorised Signature*
## Purchase Order

**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  
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Denton TX 76205  
United States

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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

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

| Supplier: 0000003723 | Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
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>Research Tissue</td>
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<td>06/08/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Authorized Signature**

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

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**Schedule Total**
244.36

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**Total PO Amount**
244.36
**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

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option |
|----------|------------------------|-------|----------|-----|---------|--------------|---------------|---------------------|-----------------------|
| 1 - 1    | reimbursement meal      |       | 1.00     | EA  | 74.95   | 74.95        | 05/31/2018     | Standard             |

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

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via** GROUND

### Buyer

- Barraza, Ashley

### Phone/ Email

- 940/369-5500
- Ashley. Barraza@untsystem.edu

### Supplier:

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

### Ship To:

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### Attention:

- Ctr f/Diversity & Intr1 Progs

### Bill To:

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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### Total PO Amount

- **79.95**

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Authorized Signature
Authorized Signature

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

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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Total PO Amount: 42.17
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### Supplier

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

### Ship To

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### Attention

Institute for Healthy Aging

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Denton TX 76205  
United States

### Tax Exempt?

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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

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

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**Attention:** Institute for Healthy Aging

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

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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

**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:** 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

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Denton TX 76205  
United States

---

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

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Vent cover for office</th>
<th>1.00</th>
<th>EA</th>
<th>19.99</th>
<th>19.99</th>
<th>06/04/2018</th>
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**Schedule Total:** 19.99

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<th>Vent covers for office</th>
<th>1.00</th>
<th>EA</th>
<th>21.99</th>
<th>21.99</th>
<th>06/04/2018</th>
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**Schedule Total:** 21.99

**Total PO Amount:** 41.98
# Purchase Order

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

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

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

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lunch for Olga Sizova</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.23</td>
<td>56.23</td>
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<tr>
<td></td>
<td>Committee Meeting</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Conference registration reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
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</table>

**Total PO Amount:** 237.11

**Attention:** Cell Biology & Immunology

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

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---

**Authorized Signature**
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**Supplier:** 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
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>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
<td>06/04/2018</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00
## Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/05/2018</td>
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</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
460.00

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

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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

**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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<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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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

---

**Authorized Signature**

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wrist rests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.98</td>
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<td>06/12/2018</td>
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**Schedule Total**  
19.98

**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

<table>
<thead>
<tr>
<th>Supplier: 0000001848 Spence-Almaguer, Emily Elizabeth 4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> SPH-Dean's Office</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
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**Schedule Total** | 140.91 |

**Total PO Amount** | 140.91 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bistransin, Katie E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>105 Tehama Ct Allen TX 75013-3688</td>
</tr>
<tr>
<td>City/State</td>
<td>Allen TX 75013-3688 United States</td>
</tr>
</tbody>
</table>

**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

---

**Order Information:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
<td></td>
<td></td>
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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
## Purchase Order

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

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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

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

### Duplicate Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
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<td>HS763-0000144377</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>
</tr>
</tbody>
</table>

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

### Tax Exempt?

- **Line-Sch:** 1 - 1  
- **Item/Description:** FWEA Screening for RC00078  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 186.00  
- **Extended Amt:** 186.00  
- **Due Date:** 06/12/2018

**Schedule Total:** 186.00

**Total PO Amount:** 186.00

---

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

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Supplier:** 0000014341
Hrishil Baskaran Company LLC
3043 Hollowbrook Ln
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Office of the President

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

### Line-Sch
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Retreat 5/11/2018</td>
<td>1.00</td>
<td>EA</td>
<td>14802.62</td>
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<td>06/11/2018</td>
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**Schedule Total**
14802.62

**Total PO Amount**
14802.62

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**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

**Note:** This document is reproduced for reporting purposes only.

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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<td>1.00</td>
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**Schedule Total**  

49.95

**Total PO Amount**  

49.95

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

---

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

<table>
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<th><strong>ATTENTION</strong></th>
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<tr>
<td>Zode, Gulab</td>
<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>3703 Byers Ave Fort Worth TX 76107-4534 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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<tr>
<td>1</td>
<td>First aid kit for lab</td>
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<td>06/22/2018</td>
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Schedule Total 14.88

Total PO Amount 14.88
**Purchase Order**

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

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

<table>
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<tr>
<td>1 = 1</td>
<td>CARDS Advisory services and participation_Blakley</td>
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<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
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**Total PO Amount**  
150.00

**Schedule Total**  
150.00
**Authorized Signature**

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### Purchase Order

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

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdge Dr  
Fort Worth TX 76133  
United States

**Ship To:**  
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**Attention:** Public Health Education

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

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
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**PO Price**  
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**Total PO Amount**  
150.00
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**Schedule Total** 90.00

**Total PO Amount** 90.00
## Purchase Order

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

**Supplier:** 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**Supplier:** 0000015772 Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- N/A

**Replenishment Option:** Standard

**Due Date:** 06/12/2018

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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United States

## DUPLICATE

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Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States  
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| **Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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United States

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Schedule Total   270.00

Total PO Amount  270.00

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**Purchase Order**

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
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:** 0000015769
Guerrero, Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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

**Supplier:** 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

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United States

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**Supplier:** 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

**Ship To:**

**Attention:** Public Health Education

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

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**Schedule Total** 90.00

**Total PO Amount** 90.00

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

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**Schedule Total**

90.00

**Total PO Amount**

90.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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United States

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**Schedule Total**  
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**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

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences
Bill To:
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invoices@untsystem.edu
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Denton TX 76205
United States

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

**Purchase Order**

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**Supplier:** 00000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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**Total PO Amount:**  
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**Authorized Signature**
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Schedule Total: 240.00

Total PO Amount: 240.00
### Purchase Order

**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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<td>270.00</td>
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**Schedule Total**  
270.00  

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

Authorized Signature

Purchase Order

| Supplier: 0000000362 Basha,Riyaz Mahammad |
| 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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| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

1 - 1 refreshments provided 1.00 EA 55.05 55.05 06/13/2018

Schedule Total 55.05

Total PO Amount 55.05
**Authorized Signature**

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

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

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

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**Attention:** Claudia Sandoval

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

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75
**Purchase Order**

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<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is</td>
<td></td>
<td>1.00</td>
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<td>813.81</td>
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<td>our TB reference in Austin Lab.</td>
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**Total PO Amount** 813.81

**Schedule Total** 813.81
### Purchase Order

**Supplier**: 0000014163  
**Davis, Kelly Cue**  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
940/369-5500

**Line-Sch**  
1 - 1

**Item/Description**  
Consulting regarding condom use resistance measures

**Mfg ID**  
0000001455

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<td>1</td>
<td>Consulting regarding condom use resistance measures</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
**Purchase Order**

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

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United States

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<tr>
<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00
Purchase Order

Authorized Signature

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

Supplier: 0000016163
Styons, Jessica L
3400 Joliet St
New Orleans LA 70118
United States

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United States

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<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
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Schedule Total 1102.68

Total PO Amount 1102.68

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

DUPLICATE Dispatch Via Print

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</table>

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

Authorized Signature
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<tr>
<td>1-1</td>
<td>MLA Symposium Attendance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1092.12</td>
<td>1092.12</td>
<td>06/15/2018</td>
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Schedule Total 1092.12

Total PO Amount 1092.12
# Purchase Order

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

| Supplier: 0000016162 Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1037.90</td>
<td>1037.90</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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

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<td>Reimburement to Srikala Appana</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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United States

### Line 1

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<td>MLA Symposium Attendance Reimbursement</td>
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<td>1.00</td>
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<td>1132.12</td>
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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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**Authorized Signature**
## 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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<tr>
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<td>Participation in the TABS Summer Bridge Program</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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<tr>
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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
United States

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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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### Payment Terms

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

### Buyer

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

### Supplier

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

### 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?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td>1.00 EA</td>
<td>207.10</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
### Purchase Order

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics

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United States

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<td>Health Fair Refreshments</td>
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**Schedule Total**  
112.49

**Total PO Amount**  
112.49

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<td>Fuselier MLA Symp</td>
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Schedule Total

Total PO Amount

275.50
### Purchase Order

| **Supplier:** 0000016308 Ireland, Sonnet |
| **Ship To:** This is not a valid Purchase Order. |
| **Attention:** Library |
| **Bill To:** UNT System Business Service Center |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard |
| 1 - 1 | Ireland MLA Symp Reim | | | 1.00 | EA | 661.24 |

| **Extended Amt** | **Due Date** |
| 661.24 | 06/19/2018 |

| **Schedule Total** | 661.24 |

| **Total PO Amount** | 661.24 |
**Purchase Order**

**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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<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></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00
## Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Yavuz, Metin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3072 High Cliff Dr, Grapevine TX 76051-6803, United States</td>
</tr>
</tbody>
</table>

**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

### Line Item Details

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.45</td>
<td>103.45</td>
<td>06/19/2018</td>
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<td>2</td>
<td>Metin Yavuz reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>21.63</td>
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<td>06/19/2018</td>
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</table>

**Total PO Amount:** 125.08
**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>06/20/2018</td>
<td></td>
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</table>

| Schedule Total | 720.00 |
| Total PO Amount | 720.00 |
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**UN System Business Service Center**
Denton TX 76205
United States

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

**Ship To:**
Bill To: UNT System Business 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>refreshments provided</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.83</td>
<td>16.83</td>
<td>06/20/2018</td>
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</tbody>
</table>

**Schedule Total**
16.83

**Total PO Amount**
16.83

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

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

210.00

**Total PO Amount**

210.00

Authorized Signature
Purchase Order

| Supplier: 0000016352 Kowemy, Janice |
| PO Box 464 |
| New Laguna NM 87038 |
| United States |

**Ship To:**

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**Attention:** Library

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

Send Invoices to:

invoices@untsystem.edu

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symp Reim</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
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</table>

**Schedule Total**

621.60

**Total PO Amount**

621.60

Authorized Signature
### Purchase Order

**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
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</table>

**Schedule Total:** 3424.00

**Total PO Amount:** 3424.00
# Purchase Order

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

**Authorized Signature**

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<td>HS763-0000144642</td>
<td>06-20-2018</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

Purchase Order

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
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Schedule Total  
45.00

Total PO Amount  
45.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**D UPLICATE**

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**Payment Terms**

- **Destination**: Dest, prepay & add
- **Shipment**: Ground

**Bill To**

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

**Ship To**

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

**Buyer**

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

**Tax Exempt?**

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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</table>

**Schedule Total**

- **Amount**: 110.09

**Total PO Amount**

- **Amount**: 110.09

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

**Ship To:**
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| Supplier: 0000016055
Ginikachukwu, Amara Obi
14634 Wynnborn Way
Houston TX 77083
United States |
| **Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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**Schedule Total**

1307.00

**Total PO Amount**

1307.00

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**Authorized Signature**

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

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**Authorized Signature**
# Purchase Order

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

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

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cell Biology & Immunology

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

<table>
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<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
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<td>2 - 1</td>
<td>flag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>6.71</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

**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
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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>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
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<td>06/29/2018</td>
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</table>

**Schedule Total**

8.65

**Total PO Amount**

8.65

Authorized Signature
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**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

**Ship To:**
Reimbursement for student membership to Society for Neuroscience

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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</tbody>
</table>

**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Attention:** Institute for Healthy Aging

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

---

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

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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

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

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>06/22/2018</td>
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</tbody>
</table>

**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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

**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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

Authorized Signature
# Purchase Order

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

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
HS763-0000144733  
**Date** 06-25-2018  
**Revision**

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

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

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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

**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**  
22.87

**Total PO Amount**  
22.87

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Authorized Signature
# Purchase Order

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

**Duplicate**  
Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013780  
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>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
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**Supplier:** 0000000107

*Jones, Harlan*

7321 Wind Chime Dr

Fort Worth TX 76133-7039

United States

**Ship To:**

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**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**

120.94

**Total PO Amount**

120.94
## Purchase Order

**Authorized Signature**

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

| Supplier: 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **PO Price** | 109.00 |
| **Extended Amt** | 109.00 |
| **Due Date** | 06/27/2018 |

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00
**Purchase Order**

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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**Attention:** Diana Carda

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

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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

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Authorized Signature
# Purchase Order

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

## Supplier:
0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

## Ship To:
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## Attention:
Diana Carda

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

## Tax Exempt?
Tax Exempt ID:

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

| 1 - 1 | Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home | 1.00 | EA | 153.69 | 153.69 | 06/27/2018 |

**Total PO Amount**

153.69

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
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**
282.31

**Total PO Amount**
282.31

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Authorized Signature
**Purchase Order**

**S**

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

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Denton TX 76205
United States

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Schedule Total 2265.00

Total PO Amount 2265.00
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
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Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States  

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

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**Schedule Total**  
92.65  

**Total PO Amount**  
92.65
Purchase Order

**Supplier:** 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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**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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Authorized Signature
## Purchase Order

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

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

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

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

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

**Authorized Signature**

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**Schedule Total**

44.38

**Total PO Amount**

44.38
**Authorized Signature**

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015831  
Morkos, Johnny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
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?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00 | EA | 15.15 | 15.15 | 06/28/2018 |

**Schedule Total**  
15.15

**Total PO Amount**  
15.15
**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>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhuan Huang, Zhengqi Tan</td>
</tr>
</tbody>
</table>

**Schedule Total**  
66.00

**Total PO Amount**  
66.00

---

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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

Authorized Signature
Purchase Order

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

DUPLICATE
Purchase Order: HS763-0000144785
Date: 06-28-2018
Revision:

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

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

Supplier: 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
United States

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Attention: Diana Carda
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Denton TX 76205
United States

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

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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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00 EA</td>
<td>306.29</td>
<td>306.29</td>
<td>06/28/2018</td>
<td></td>
</tr>
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</table>

Schedule Total 306.29

Total PO Amount 306.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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**Attention:** Diana Carda

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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>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
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<td></td>
<td>1.00 EA</td>
<td>34.99</td>
<td>34.99</td>
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<td>06/27/2018</td>
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</tbody>
</table>

**Schedule Total**  
34.99

**Total PO Amount**  
34.99

---

**Authorized Signature**
## Purchase Order

### Details

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

### Bill To

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

### Replenishment Options

- **Option:** Standard

### Payment Terms

- **Terms:** 30 days
- **Prepayment:** Yes
- **Addition:** Yes

### Ship To

- **Address:**
  - This is not a valid Purchase Order.

### Line Item

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2018</td>
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</tbody>
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### Total

- **Schedule Total:** 60.00
- **Total PO Amount:** 60.00

---

**Authorized Signature**

---

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

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

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

Supplier: 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.90</td>
<td>30.90</td>
<td>06/28/2018</td>
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</table>

**Schedule Total**  
30.90

**Total PO Amount**  
30.90
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
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<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/13/2018</td>
<td>30.00</td>
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**Total PO Amount**: 455.96
# Purchase Order

## DUPLICATE
- **Purchase Order**: HS763-0000144937
- **Date**: 07-03-2018
- **Revision**: 

## Dispatch Via Print
- **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

## Supplier
- **Name**: O’Bryant, Sidney E
- **Address**: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for License and board fees | | 1.00 | EA | 616.60 | 616.60 | 07/03/2018

**Schedule Total**: 616.60

**Total PO Amount**: 616.60

---

**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
<td></td>
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</tbody>
</table>

Total PO Amount: 765.00
Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 20.99 |

Total PO Amount | 20.99 |
**Purchase Order**

| Supplier: 0000000821 Maddux, Scott David |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>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>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
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Schedule Total: 32.97

Total PO Amount: 32.97
## Purchase Order

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

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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<td>Line-Sch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
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Schedule Total: 156.61

Total PO Amount: 156.61
## Purchase Order

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

**September 27, 2018**  
**Revision**

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
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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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td>1.00 EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total:** 105.00

**Total PO Amount:** 105.00
## Purchase Order

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

### Attention: Institute for Healthy Aging

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<td>Premium Process Fee</td>
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<td>1225.00</td>
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<td>07/18/2018</td>
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### Schedule Total
1225.00

### Total PO Amount
1225.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</td>
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<td></td>
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<td>182.94</td>
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| 2        | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon |       | 1.00     | EA  | 70.35    | 70.35        | 07/17/2018 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** |                   |        |          |     |          |              | 70.35 |

| 3        | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon |       | 1.00     | EA  | 12.99    | 12.99        | 07/17/2018 |
|          |                  |        |          |     |          |              |          |
| **Schedule Total** |                   |        |          |     |          |              | 12.99 |

**Total PO Amount** 266.28
**Purchase Order**

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

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab. | | 1.00 | EA | 1106.70 | 1106.70 | 07/17/2018

**Schedule Total** | **1106.70**

**Total PO Amount** | **1106.70**

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount**: 4488.30

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

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

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

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

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

**Authorized Signature**
### Purchase Order

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

| Supplier: 0000000510 Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Inst for CV & Metabolic Dis  
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**Ship To:**  
This is not a valid Purchase Order.  

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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**

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<td>Bombay Grill with Sarah Kim, Richard</td>
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<td>Saavedra &amp; Cecilia Schaefer</td>
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**Total PO Amount** 39.00

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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
## Purchase Order

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

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| Denton TX 76205  
| United States |

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<td>Reimbursement for purchase of scrubs</td>
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**Schedule Total**  

**166.76**

**Total PO Amount**  

**166.76**

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>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

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

1 - 1  
Zode lab lunch  
1.00  
EA  
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49.80  
07/27/2018

**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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Schedule Total: 96.00

Total PO Amount: 96.00
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**Purchase Order**

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**SUPPLIER**
0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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Denton TX 76205
United States

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**SCHEDULE TOTAL**
77.18

**TOTAL PO AMOUNT**
77.18
**Purchase Order**

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

**Supplier:** 0000016664
Todi, Sokol
3475 Creekside Dr
Ann Arbor MI 48105
United States

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Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
## Purchase Order

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

### Supplier: 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

### Ship To:  
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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?

### Replenishment Option: Standard

### Order Details

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

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

**Supplier:** 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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<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: 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
## Purchase Order

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

| Supplier | 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States |
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<td>Attention:</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 155.09

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**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
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>Lunch at Michael's Cuisine</td>
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<td>331.85</td>
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**Schedule Total**

| 331.85 |

**Total PO Amount**

| 331.85 |
**Purchase Order**

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** Cell Biology & Immunology

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

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<th>Due Date</th>
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<tbody>
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<td>Lunch at Tuk Tuk Thai</td>
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<td>1.00</td>
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**Total PO Amount**  53.64
### Purchase Order

**Authorized Signature**

---

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

---

**Supplier:** 000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

---

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

---

**Attention:** Institute for Healthy Aging

---

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

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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<td>1.00 EA</td>
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**Schedule Total**  
49.00

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**Total PO Amount**  
49.00

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

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** HS763-0000145209  
**Date:** 07-20-2018  
**Revision:**

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**Currency**

---

**Phone/Email:**  
Ashley. Barraza@untsystem.edu

---

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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>Slatcher, Richard Bennett</th>
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<tr>
<td></td>
<td>19850 Chelsea Pl</td>
</tr>
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<td></td>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |

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

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

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<td>1 - 1</td>
<td>Reimb for lab lunches</td>
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**Total PO Amount** 101.30

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**Ship To:**
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**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Attention:** N Tx Eye Research Institute

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

---

**Authorized Signature**
## Purchase Order

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

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<th>Attention:</th>
<th>Center for Anatomical Sciences</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>
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<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91
**Unted 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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<td>Reimbursement, Eyeball balloons</td>
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**Total PO Amount** 48.31

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

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

**Supplier:** 0000005078
Savile, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

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

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**Schedule Total**
37.45

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>4108 Galt Ave</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
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**Schedule Total**

| Schedule Total | 423.00 |

**Total PO Amount**

| Total PO Amount | 423.00 |

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>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
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<td>1.00 EA</td>
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<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United 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:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

### Purchase Order Details

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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<td>200.00</td>
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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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<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 – Stop Six Shape Up</td>
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**Total PO Amount**: 171.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016829
Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Buyer</th>
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<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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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
<td>07/27/2018</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

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**Purchase Order**

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<tr>
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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:** 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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**Tax Exempt?**  
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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>70.31</td>
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**Schedule Total**  
| 70.31 |

**Total PO Amount**  
| 70.31 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto: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:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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190.00

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**Schedule Total**
190.00

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**Schedule Total**
190.00

**Total PO Amount**
570.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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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.

<table>
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<th>Attention:</th>
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<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

| Total PO Amount | 30.84 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Int’l Progs

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Due Date:
08/06/2018

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  Replenishment Option: Standard  PO Price  Extended Amt
1 - 1  Consultant fee for Wayne State program- Roland Thorpe  1.00  EA  1000.00 1000.00

### Schedule Total
1000.00

### Total PO Amount
1000.00
## Purchase Order

### DUPLICATE

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### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- Name: Pang, Iok-Hou
- Address: 125 Starbridge Ln, Grand Prairie TX 75052-3367, United States

### Attention
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### 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: [Redacted]

### Replenishment Option
- Standard

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### Total PO Amount
- 559.81

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<tr>
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<td>ADDRESS</td>
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<td></td>
<td>Crowley TX 76036-3730</td>
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<td>1-1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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**Schedule Total**

28.15

**Total PO Amount**

28.15
**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>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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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
2240.78
## Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | business meals | | | 1.00 | EA | 383.88 | 383.88 | 08/14/2018

**Schedule Total**  
383.88

**Total PO Amount**  
383.88

Authorized Signature
**Vendor:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96.00

**Total PO Amount**  
96.00
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**UN System Business Service Center**  
Denton TX 76205  
United States

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### Supplier: 0000000895
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Institute for Healthy Aging

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

92.00

### Total PO Amount

92.00

Authorized Signature
Authorized Signature

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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 39.76

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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:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

**Ship To:**
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**Attention:** Library

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Denton TX 76205
United States

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**Schedule Total**

30.98

**Total PO Amount**

30.98

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:**  
N Tx Eye Research Institute

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**Supplier:**  
0000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Schedule Total**  
58.00

**Total PO Amount**  
58.00

Authorized Signature
### 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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200.00

### Total PO Amount

200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012783  
Zawia,Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**Attention:** Not Specified

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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**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

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United States

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**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Not Specified  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Authorized Signature**
**Vendor:** Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
47.50
**Purchase Order**

**Supply:** Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**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  
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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<tr>
<td>1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
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**Total PO Amount**  
150.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000007615  
  Nejtek, Vicki Allene  
  5800 River Meadows Pl  
  Fort Worth TX 76112-1079  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Institute for Healthy Aging

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

#### Buyer
- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

#### Tax Exempt
- **ID:**

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<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
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<td>08/24/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
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#### Total PO Amount
- **Schedule Total:** 12.72
- **Schedule Total:** 34.00
- **Total PO Amount:** **46.72**
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1864.16</td>
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**Schedule Total:** 1864.16

**Total PO Amount:** 1864.16
## Purchase Order

**Unty Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group | | | 1.00 | EA | Standard | 31.37 | 31.37 | 08/24/2018

**Schedule Total** 31.37

**Total PO Amount** 31.37

**Authorized Signature**
### Purchase Order

**UNHSC Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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**Bill 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>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>08/20/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**UNI Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>0000017145</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/20/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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Supplier: 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>106.69</td>
<td>106.69</td>
<td>08/22/2018</td>
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<tr>
<td></td>
<td>reimbursement - Lab</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>staff meeting</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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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
<td>45.75</td>
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**Schedule Total**
45.75

**Total PO Amount**
45.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
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**Schedule Total** 48.17

**Total PO Amount** 48.17
**Purchase Order**

**UNG Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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**Supplier:** 0000002144
Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** SPH-Dean's Office

---

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<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:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | SPH-Dean's Office |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
|-----------|--------------------|
| 1-1 | Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza |

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<th></th>
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<td>1-1</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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Authorized Signature
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**Suppliers:**
- **0000011580** Lewis,Melissa
- **276 Bearclaw Cir**
- **Aledo TX 76008-1198**

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**Attention:** SPH-Dean's Office

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- United States

### Line-Sch

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<td>Lunch mtg w/Drs.</td>
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**Schedule Total**

| 198.87 |

**Total PO Amount**

| 198.87 |

Authorized Signature
**Purchase Order**

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<th>0000005366 Lee, Jenny Jeong Hee</th>
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<tr>
<td>Address</td>
<td>1701 Rogers Rd Apt 430</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107-6566</td>
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<td>United States</td>
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<td>Family Medicine</td>
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<tr>
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<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

### PO Details

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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>EA</td>
<td>128.80</td>
<td>128.80</td>
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**Schedule Total** 128.80

**Total PO Amount** 128.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 1 - 1    | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached | 0000000669 | 1.00 | EA | 1246.47 | 1246.47 | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-0000146448
09-11-2018

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Publisher: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Attention: Ctr f/Diversity & Intrnl 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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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business meal reimbursement for Pankaj Chaudhary

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<tr>
<td></td>
<td>1.00</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>09/11/2018</td>
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Schedule Total 60.00
Total PO Amount 60.00
**Purchase Order**

- **Authorized Signature**
- **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

### DUPLICATE

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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>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>Mathis, Keisa Williams</td>
<td>Mathis, Keisa Williams</td>
<td>8629 Paper Birch Ln</td>
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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
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**Schedule Total**: 890.00

**Total PO Amount**: 890.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>American Academy of Family Physicians</th>
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<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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| Schedule Total | 925.00 |
| Total PO Amount | 925.00 |

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>
</tr>
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</table>

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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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 | Reimbursement for Business Lunch Meeting. | |
| 1.00 | EA | 86.78 | 86.78 | 09/21/2018 |

**Schedule Total**  
**Total PO Amount**  
86.78  
86.78

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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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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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 Breakfast items for meeting 1.00 EA 55.60 55.60 09/21/2018

Schedule Total 55.60

Total PO Amount 55.60

Authorized Signature
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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

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Denton TX 76205  
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 10.78

**Total PO Amount** 10.78
**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:**Ctr f/Diversity & Intr1 Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
147.61
### 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  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**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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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medina Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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**Schedule Total**  
32.70

**Total PO Amount**  
32.70

Authorized Signature
# Purchase Order

**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

## Tax Exempt?  
Non-Taxable

## Tax Exempt ID:  

## Mfg ID:

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000001063
  - Ghorpade, Anuja
  - 1300 Ashford Ct
  - Colleyville TX 76034-4274
  - United States

### Attention
- **Attention**: Cell Biology & Immunology

### Bill To
- **Bill To**: UNT System Business Service Center

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount
- **Total PO Amount**: 700.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002953  
Raetz,Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**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?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1.00 EA</td>
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**Schedule Total**  
83.76

**Total PO Amount**  
83.76

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

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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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80.00

**Total PO Amount**

80.00

Authorized Signature
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Authorized Signature
**Purchase Order**

**Supplier:** 0000069483  
**Fisher, Cara Lynn**  
**10902 Portage Dr**  
**Papillion NE 68046**  
**United States**

**Ship To:**  
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**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 food purchased at Funky Donuts for PA Class meeting</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50
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>Barraza,Ashley</td>
<td>940/369-5500</td>
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| Supplier: 0000001822 Su,Dong Ming | 5605 Wills Creek Ln | Fort Worth TX 76179-7627 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dr. Su Reimbursement 1.00 EA 130.47 130.47 11/02/2018

Schedule Total 130.47

Total PO Amount 130.47

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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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

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**Supplier:** 00000000821  
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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total**

| 34.10 |

**Total PO Amount**

| 34.10 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000147615  
11-05-2018  
11-05-2018  

| Supplier: 0000018371 | Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States | 
|**Ship To:** | 
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu | 
|**Attention:** | 
Family Medicine-Gen | 
**Bill To:** | 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 
|**Tax Exempt?** | 
Yes | 
**Tax Exempt ID:** | 
Reimbursement - Tarrant Co. Public Health Dementia Care Training | 
|**Line-Sch** | 
1 - 1 | 
2 - 1 | 
|**Item/Description** | 
Leah Johnston  
Reimbursement - Tarrant Co. Public Health Dementia Care Training  
Leah Johnston  
Reimbursement - Tarrant Co. Public Health Dementia Care Training | 
|**Mfg ID** | 
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| 
| 
|**Quantity** | 
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EA | 
|**PO Price** | 
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313.50 | 
|**Extended Amt** | 
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313.50 | 
|**Due Date** | 
11/05/2018 | 
11/05/2018 | 

**Schedule Total**  
8.46  
313.50  
321.96

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000017523  
**Supplier:** TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

---

**Ship To:**  
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---

**Attention:** IREB  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**  
**Dispatch Via Print**

**Purchase Order**  
**Date**  
**Revision**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Excise Registration Code:** UNTS TCM 2023-1432

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
15000.00

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**Total PO Amount**  
708850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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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<tr>
<td>Zimet Research Consulting LLC</td>
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<tr>
<td>1625 Sturbridge Rd</td>
<td></td>
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<tr>
<td>Indianapolis IN 46260-1550</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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### Line-Sch

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**Schedule Total**

| 6900.00 |

| Total PO Amount |
| 6900.00 |

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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<td>G. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**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:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

### Line Schedule

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<td>1 - 1</td>
<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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<td>2 - 1</td>
<td>Remaining value of Bonds on PO 166233</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
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**Schedule Total**  
271644.56

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<td>4 - 1</td>
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**Schedule Total**  
1144.72

**Total PO Amount**  
4230087.77

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 505.96

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Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Authorized Signature
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Line-</th>
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**Schedule Total**  
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**Total PO Amount**  
6200.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1231

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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**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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**Total PO Amount** 380.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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## Purchase Order

**Supply: 0000001508**
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Total PO Amount:** 18275.41

**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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<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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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<th>Due Date</th>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

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<th>Supplier: 0000001390</th>
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<td>SHI Government Solutions Inc</td>
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<tr>
<td>PO Box 847434</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**
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**Attention:** Mike Pullin
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1027

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<td>MACBOOK AIR M2</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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:** Kori Wilson

---

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/13/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Excise Registration Code:** 2023-0069

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Nousi**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000035430 Farmer, Cynthia 3701 Grapevine Mills Pkwy Apt 423 Grapevine TX 76051 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
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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> Kori Wilson <strong>Excise Registration Code:</strong> 2022-0422</td>
<td><strong>PO Price</strong> 5000.00 <strong>Currency</strong></td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Tax Exempt ID:</strong> 30000035430</td>
<td><strong>Extended Amt</strong> 5000.00</td>
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<td><strong>Sch</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong> 1.00 <strong>UOM</strong> EA</td>
<td><strong>Total PO Amount</strong> 5000.00</td>
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<td>1</td>
<td>MHP Cynthia Farmer 2023</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Elucidat Ltd</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>22-23 Kensington St</td>
<td></td>
</tr>
<tr>
<td>Brighton BN1 4AJ</td>
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<td>United Kingdom</td>
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**Excise Registration Code:** 2023-1191

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<th>Attention: Dennys Arrieta</th>
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<tbody>
<tr>
<td>Elucidat Ltd</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>22-23 Kensington St</td>
<td></td>
</tr>
<tr>
<td>Brighton BN1 4AJ</td>
<td></td>
</tr>
<tr>
<td>United Kingdom</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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<th>Item/Description</th>
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<tr>
<td>Elucidat FY 24</td>
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<td>EA</td>
<td>50310.00</td>
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**Schedule Total:** 50310.00

**Total PO Amount:** 50310.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>MHP Carol Bunker 2023</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>2</td>
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<td>Wallboard Media Player</td>
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<td>7.00</td>
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<td>Wallboard Subscription</td>
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<td>5040.00</td>
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<td>4</td>
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<td>ImageNet TV Wall Mounts</td>
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**Total PO Amount**: 22624.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1464

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP Space</td>
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<td>EA</td>
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<td>Utilization Study - IDIQ Service Order</td>
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**Schedule Total**

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<tr>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

19000.00

**Total PO Amount**

187825.00

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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

**DuPLICATE Dispatch Via Print**

**Purchase Order Date Revision:** HS763-HS00000280 07-18-2023

**Excise Registration Code:** 2023-1464
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

| Supplier: 0000041988 McMillan James Equipment Company | Ship To: Morales Gabriel Adrian  
PO Box 2416  
Grapevine TX 76099  
United States |
| --- |
| **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1527

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>118279.70</td>
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**Schedule Total**  
118279.70

| 2 | Payment & Performance Bonds | | 1.00 | EA | 3225.81 | 3225.81 | 07/19/2023 |

**Schedule Total**  
3225.81

**Total PO Amount**  
121505.51

---

**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:** Monika 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**
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:** Monika 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**  
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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>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>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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**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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**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:** 0000020246 Development Cubed Software Inc 303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States

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**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1282

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**Schedule Total**

| Total PO Amount | 6881.95 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000012063 Chkaiban, Aliza M  
| Address: | 2704 Mountain Creek Cr, McKinney TX 75072 United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |

| Attention: | Kori Wilson |

| Excise Registration Code: | 2023-1258 |

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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  

Total PO Amount  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) P2: P2 Paint Optx.PR3: Gunmetal Metallic: B: Black Mark Line</td>
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<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>EA</td>
<td>182.16</td>
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**Authorized Signature**
# Purchase Order

## United States

**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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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<td>12.00</td>
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<td>483.12</td>
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<td>7 - 1</td>
<td>QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>1.00</td>
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<td>8 - 1</td>
<td>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.</td>
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| Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard

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<td><strong>ATE:</strong> One Cutout for <strong>Popup Pwr 2lnbkMark</strong> <strong>Line For: Tag TG:</strong> <strong>TB. 03b</strong></td>
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<td>11 - 1 Interlink IQ Power <strong>Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For:</strong> <strong>Tag TG:</strong> <strong>TB. 03b</strong></td>
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**Attention:** Patricia 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

**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

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**Total PO Amount**  
54718.02

Authorized Signature
**Purchase Order**

**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

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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

**DUPLICATE**

<table>
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<th>Purchase Order</th>
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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

**Tax Exempt?**

Line-Sch  
1 - 1

**Supply ID:**

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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:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**

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**Schedule Total**

- 17.60
- 16.00
- 24.80
- 13.60
- 9.60
- 39.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**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

<table>
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**Total PO Amount** 421.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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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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1247.91

**Total PO Amount**  
1247.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

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**Purchase Order**

**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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:**
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**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

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2400.00

**Total PO Amount**

2400.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<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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<th>0000068468</th>
<th>Supplier Name:</th>
<th>0000068468</th>
<th>Supplier Address:</th>
<th>Samuel Flores 810 Chestnut Dr Arlington TX 76012-2917 United States</th>
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<tr>
<th>Attention:</th>
<th>Kori Wilson</th>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00000401**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000001508 Fisher Scientific

**Account#**: 826610-005

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**Ship To**:

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

---

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Supplier**  
0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

---

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Monika Parlov

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID**  
Tax Exempt:  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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Attention: Brendaliz Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RFP769-19-020819JD

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Schedule Total: 31110.00

Total PO Amount: 31110.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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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

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6220.00
**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Schedule Total:** 42938.79

**Schedule Total:** 1262.91

**Schedule Total:** 2761.89

**Total PO Amount:** 46963.59
### Purchase Order

**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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. Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | BULK-PS-PE-457   | TK88294330T Sheet  
Stock HDPE Grade  
Standard Plastic  
Length 4 ft Plastic  
Width 36 in Plastic  
Thickness 0.0625 in  
White Plastic Clarity  
Opaque Tensile  
Strength 3500 psi  
Impact Strength 3.0 ft-lb/in Friction  
Coefficient 0.2 Water Absorption 0.01  
Percent 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
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: Rebecca A. Laduke, Rebecca A.
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Quantity UOM PO Price Extended Amt Due Date
Sch-Description Mfg ID EA PO Price Amt
1 - 1 Service Form Request 1.00 EA 500000.00 500000.00 08/14/2023

Schedule Total 500000.00

Total PO Amount 500000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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**Schedule Total:** 500000.00

**Total PO Amount:** 500000.00

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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**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

---

**Authorized Signature**
**Supply**: 0000025977  Possible Missions Inc.  3110 Antoine Dr  Houston TX 77092-7036  United States

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**Attention**: Lane Beeman  **Bill To**: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Exis Registration Code**: 2023-1026

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# Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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| **Reimbursable Expenses** | 2 - 1   |        | 1.00     | EA  | 1500.00  | 1500.00      | 08/16/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
17006.01

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc.
  3110 Antoine Dr
  Houston TX 77092-7036 United States

- **Ship To:** This is not a valid Purchase Order.
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- **Attention:** 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** 1936.40

**Schedule Total** 195.00
## Purchase Order

**Supplier:** 000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
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

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### Line Sch

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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**Authorized Signature**
## Purchase Order

**Supplier:** MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
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**  
21633.00

**Total PO Amount**  
21633.00
**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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request |  |  |  | 1.00 | EA | Standard | 19440.00 | 19440.00 | 09/01/2023 |

**Schedule Total** | **19440.00**

**Total PO Amount** | **19440.00**
**Purchase Order**

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**Schedule Total**  

1214.40

**Total PO Amount**  

1214.40

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

---

**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. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

Authorized Signature
**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:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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Authorized Signature
## Purchase Order

**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

### Tax Exempt?

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

---

| Supplier: | 0000013960 | Department of Information Resources | 300 W 15th Street Ste 1300 Austin TX 78701 United States |
| Ship To: | This is not a valid Purchase Order. 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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22000.00
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**Total PO Amount**

8100.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

148.00

**Total PO Amount**

2004.00

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Total PO Amount: 81.59
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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<td>Reimbursable Expenses</td>
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**Schedule Total**

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**Schedule Total**

**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 |
|---|
| 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. |

**Excise Registration Code:** 2023-0536

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<td>Additional assessments @ $2750 after first 20</td>
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**Total PO Amount:** 61000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

### Ready Submit Information

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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

**Excise Registration Code:** 2019-0166

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total:** 480000.00

**Total PO Amount:** 480000.00

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**Authorized Signature**
| Supplier: | BBC Entrepreneurial Training & Consulting |
| Tax Exempt ID: 0000035683 |
| Address: | 18650 W Old US Highway 12, Chelsea MI 48118-9645 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karen McMillin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

| Excise Registration Code: | 2023-0606 |

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| Schedule Total | 136602.50 |
| Total PO Amount | 136602.50 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 AT&T Cellular Services
1.00 EA 50000.00 50000.00 09/05/2023

Schedule Total 50000.00

Total PO Amount 50000.00
## Purchase Order

**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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**Total PO Amount:** 5400.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To:
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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Excise Registration Code: 2023-0992

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Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature
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**Total PO Amount**  168000.00

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**Supplier:** 0000004342  
ROBERT SCOTT HILBORN  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>940/369-5500</td>
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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**

56000.00  
56000.00  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase order Details**  
- **Purchase Order Number:** HS763-HS0000620  
- **Date:** 09-06-2023  
- **Payment Terms:** 30 days  
- **Shipping:** Dest, prepay & add  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** 
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12240.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**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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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel Morales@untsystem.edu

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
**Purchase Order**

**UNTHSC**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NNLM3 Y3 Baylor University

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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
**Supplier:** 0000001998 National Board of Medical Examiners
PO Box 48004 Newark NJ 07101-4804 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Joanna Baksh

**Ship To:**
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**PO Details:**
- **Supplier:** National Board of Medical Examiners
- **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
  - Denton TX 76205
  - United States

**Schedule Total:**
- **Total PO Amount:** 12000.00

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**Total PO Amount:** 12000.00
Authorized Signature

SUPPLIER: 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

SHIP TO:  
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Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000003442  
**National Board of Osteopathic Medical Ex**  
**8765 W Higgins Rd Ste 200**  
**Chicago IL 60631-4174**  
**United States**

**Ship To:**  
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**Schedule Total:**  
14300.00

**Total PO Amount:**  
14300.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
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**Total PO Amount**  
514100.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

Tax Exempt? Yes
Tax Exempt ID: NA

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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 45000.00

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Change Order - Reprint

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature
## Purchase Order

**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
# Purchase Order

**DUPLEX**

- **Purchase Order**: HS763-HS00000694
- **Date**: 09-11-2023
- **Revision**: Print

**Dispatch Via**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000018837 Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Richard Webb
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<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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**Schedule Total**: 1997.36

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**Schedule Total**: 0.01

**Total PO Amount**: 1997.37

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt?  
Tax Exempt ID:  
| Replenishment Option: Standard  
| Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
| 1 - 1  
SI# CD3D04 Dell  
Latitude 5440 |
| 1.00  
EA |
| 1590.00 |
| 1590.00 | 09/11/2023 |

**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

Authorized Signature
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### CHANGE ORDER - REPRINT

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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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</tbody>
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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:
RAGHU/BROOKS

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Replenishment Option:
Standard

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## Purchase Order

### Change Order - Reprint

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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

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Ship To

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**Attention:** RAGHU/BROOKS

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1/2", Regular Bevel | 100/box |

| Schedule Total | 180.00 |

| Total PO Amount | 1302.44 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  |  **Tax Exempt?**  |  **Tax Exempt ID:**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**  
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1 - 1  |  IC FY24 Ramsoft  |  |  | 1.00  |  EA  | 21457.20  | 21457.20  | 09/12/2023  

**Schedule Total**  
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**Total PO Amount**  
21457.20

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Authorized Signature

**Purchase Order**

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<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034849 Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| Total PO Amount | 9600.00 |

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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>Clifford Generator</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Change Order - Reprint

**Purchase Order Date Revision**

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**

### Phone/Email

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

### Supplier

- **0000012874**
- **Cloud Ingenuity LLC**
- **4100 International Pkwy Ste 1100**
- **Carrollton TX 75007-1973**
- **United States**

### Bill To

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention

- **Leonor Acevedo/ Cindy Dilldine**

### Ship To

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### Tax Exempt

- **Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Blackwire 5220, C520, USB-A</td>
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<td>Blackwire 5210, C5210, USBA</td>
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### Total PO Amount

- **53473.72**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000011899 24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States |
|-------------------------|

**Ship To:**
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000011899 24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States |
|-------------------------|

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<td>24/7 - Invoice 7217</td>
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<td>1.00 rate</td>
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**Schedule Total**

14408.60

**Total PO Amount**

14408.60

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>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:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:** 
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

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<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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<td>1.00</td>
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<td>79950.00</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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Authorized Signature
CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

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<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
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Schedule Total: 98400.00

Total PO Amount: 98400.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
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

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Schedule Total  
81721.98

Total PO Amount  
81721.98

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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<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>
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<td>169.39</td>
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**Total PO Amount**  
1681.44
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000028642 Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

### Line No | Item/Description | Exempt | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | CBH Planter - General Construction Agreement | | | 1.00 | EA | 115728.84 | 115728.84 | 09/14/2023 |

**Schedule Total**  
115728.84

2 | Bond | | | 1.00 | EA | 3403.79 | 3403.79 | 09/14/2023 |

**Schedule Total**  
3403.79

3 | Change Order #1 | | | 1.00 | EA | 39580.64 | 39580.64 | 09/14/2023 |

**Schedule Total**  
39580.64

**Total PO Amount**  
158713.27

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**Authorized Signature**
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<td>Office GC36301-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB-STDICALIDON, 23.5&quot;w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
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<td>3699.72</td>
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<td>Office GC36308-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-WHM-NMNBS-NB-NBM-STDICALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
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<td>Office A48R-ATOP-CMB-3M-STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused</td>
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<td>1.00</td>
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<td>276.06</td>
<td>276.06</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:** 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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**Schedule Total**  
895.02

**Total PO Amount**  
7926.88

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
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

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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:** 0000009361 Tecniplast USA Inc 1345 Enterprise Dr 2nd Floor West Chester PA 19380-5964 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Bill To:</th>
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<td>0000001652</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</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**

|          | 8500.00 |

**Total PO Amount**

|          | 8500.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>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:

- **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

### Tax Exempt?

**Yes**

### Tax Exempt ID:

Laduke, Rebecca A

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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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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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<td>65000.04</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

Authorized Signature
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| Zeiss Service Contract 9/2023-9/2025 | 1.00 EA | 49835.57 | 49835.57 | 09/15/2023

**Schedule Total**: 49835.57

**Total PO Amount**: 49835.57

**Excise Registration Code**: 2024-0007
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002430 MCKESSON MEDICAL- SURGICAL GOVERNMENT SOL PO Box 936279 Atlanta GA 31193-3027 United States

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Jessica Powers

Ship To:

Excise Registration Code: 2023-1029

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 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

**Supplier:** MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>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>

**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:** 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL

**PO Box 936279 Atlanta GA 31193-3027 United States**

**Excise Registration Code:** 2023-1029

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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<tr>
<td>Supplier Phone: 940/369-5500</td>
<td>Supplier Email: <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt Code:** Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

| Schedule Total | 15000.00 |

**Total PO Amount**

| Total PO Amount | 15000.00 |
**UNT Health Science 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

**Tax Exempt Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
240563.55

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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

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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: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States</th>
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</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| Tax Exempt?  
Tax Exempt ID:  
Line- Item/Description  
Sch Mfg ID  
Quantity UOM  
PO Price  
Extended Amt  
Due Date |
| Replenishment Option: Standard |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Total PO Amount**  
1460.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Jessica Powers</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 |
| **Tax Exempt Code:** | 2023-1029 |

### CHANGE ORDER - REPRINT

<table>
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<td><strong>Revision</strong></td>
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| HS763-HS00000827 | 09-18-2023 - 2024-06-06 |

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<thead>
<tr>
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<th>Phone/ Email</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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PO Box 936279  
Atlanta GA 31193-3027  
United States |

| **Excise Registration Code:** | 2023-1029 |

| **Replenishment Option:** | Standard |

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**Schedule Total:** 23000.00

**Total PO Amount:** 23000.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000002430
- **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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code: 2023-1029

### Supplier: MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
- **PO Box**: 936279
- **Atlanta GA**: 31193-3027
- **United States**

### 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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order Details

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<td>940/369-5500</td>
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**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

---

Supplier: 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

Ship To: This is not a valid Purchase Order. 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 498706.80

Total PO Amount 498706.80

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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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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**

Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**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**

15206.00

**Authorized Signature**
## Purchase Order

**Date:** 09-19-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Description:** 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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012811 Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 185.70  
**Schedule Total** 194.40  
**Schedule Total** 21024.00

**Total PO Amount** 21404.10

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo

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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

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**Authorized Signature**
**Purchase Order**

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<td>Ashlee Jimenez</td>
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**Schedule Total**

110000.00

**Total PO Amount**

110000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**SHIP TO:**  
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**ATTENTION:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
4860.00

**TOTAL PO AMOUNT**  
4860.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NavCare LLC**  
PO Box 200  
Augusta GA 30903  
United States

**Service Form Request**  
1.00 EA  
24000.00  
24000.00  
09/21/2023

---

**This is not a valid Purchase Order.**  
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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
210000.00

**Total PO Amount**
210000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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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

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Ship Via
- GROUND

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Authorized Signature**
## Purchase Order

**Authorization:** [Signature]

**Purchase Order Number:** HS763-HS00000893

**Date:** 09-21-2023

**Revision:**

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**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1326

### Tax Exempt?

**Line Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Quote 3773 - ALL</td>
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**Schedule Total** 4684.20

| 2 - 1       | REPLACE PO 168985 -  |                          | 1.00         | EA       | 69363.94     | 69363.94        | 09/21/2023  |
|             | Quote 3773 - ALL     |                          |              |          |              |                 |             |
|             | ITEMS UNDER $5,000 EA|                          |              |          |              |                 |             |
|             | - DELIVERED &        |                          |              |          |              |                 |             |
|             | INSTALLED DIRECTLY   |                          |              |          |              |                 |             |
|             | ON-SITE - Group SY-02|                          |              |          |              |                 |             |

**Schedule Total** 69363.94

| 3 - 1       | REPLACE PO 168985 -  |                          | 1.00         | EA       | 18054.62     | 18054.62        | 09/21/2023  |
|             | Quote 3773 - ALL     |                          |              |          |              |                 |             |
|             | ITEMS UNDER $5,000 EA|                          |              |          |              |                 |             |
|             | - DELIVERED &        |                          |              |          |              |                 |             |
|             | INSTALLED DIRECTLY   |                          |              |          |              |                 |             |
|             | ON-SITE - Group SY-03|                          |              |          |              |                 |             |

**Schedule Total** 18054.62

| 4 - 1       | REPLACE PO 168985 -  |                          | 1.00         | EA       | 14836.21     | 14836.21        | 09/21/2023  |
|             | Quote 3773 - ALL     |                          |              |          |              |                 |             |
|             | ITEMS UNDER $5,000 EA|                          |              |          |              |                 |             |
|             | - DELIVERED &        |                          |              |          |              |                 |             |
|             | INSTALLED DIRECTLY   |                          |              |          |              |                 |             |
|             | ON-SITE - Group SY-04|                          |              |          |              |                 |             |

**Schedule Total** 14836.21

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** 2023-1326

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| 6 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05 | 1.00 EA | 246641.49 | 246641.49 | 09/21/2023 |
|          |                  |        |          |      |                                        |              |         |
| Schedule Total |                  | 246641.49 |

| 7 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03 | 1.00 EA | 1794.54 | 1794.54 | 09/21/2023 |
|          |                  |        |          |      |                                        |              |         |
| Schedule Total |                  | 1794.54 |

| 8 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A | 1.00 EA | 13392.48 | 13392.48 | 09/21/2023 |
|          |                  |        |          |      |                                        |              |         |
| Schedule Total |                  | 13392.48 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Excise Registration Code:** 2023-1326

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| 10 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 |                | 1.00 | EA  | 3622.44 | 3622.44 | 09/21/2023 |
|           |                  |                       |          |     |            |            |         |
|           |                  |                       |          |     |            |            |         |
|           |                  |                       |          |     |            |            |         |
| Schedule Total |                   |                       |          |     |            | 3622.44  |         |

| 11 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 |                | 1.00 | EA  | 6752.80  | 6752.80  | 09/21/2023 |
|           |                  |                       |          |     |            |            |         |
|           |                  |                       |          |     |            |            |         |
|           |                  |                       |          |     |            |            |         |
| Schedule Total |                   |                       |          |     |            | 6752.80  |         |

| 12 - 1    | REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel GD27RT4284-S-SDW-C1-DA |                | 1.00 | EA  | 5907.42 | 5907.42 | 09/21/2023 |
|           |                  |                       |          |     |            |            |         |
|           |                  |                       |          |     |            |            |         |
|           |                  |                       |          |     |            |            |         |
| Schedule Total |                   |                       |          |     |            | 5907.42  |         |

**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1326

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<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER 55,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group Individual Items</td>
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**Schedule Total**  
161010.58

| 14 - 1    | REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions | | 1.00 | EA | | 3000.00 | 3000.00 | 09/21/2023 |

**Schedule Total**  
3000.00

| 15 - 1    | REPLACE PO 168985 - Quote 3773 - Project Management Services | | 1.00 | EA | | 1200.00 | 1200.00 | 09/21/2023 |

**Schedule Total**  
1200.00

| 16 - 1    | REPLACE PO 168985 - Quote 3773 - Delivery & Installation | | 1.00 | EA | | 22113.15 | 22113.15 | 09/21/2023 |

**Schedule Total**  
22113.15

| 17 - 1    | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- | | 1.00 | EA | | 5143.74 | 5143.74 | 09/21/2023 |

**Schedule Total**  
5143.74

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/Email: 940/369-5500</td>
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Schedule Total: 5143.74

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Schedule Total: 452.00

Total PO Amount: 585699.09
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

<table>
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<th>Line-Sch</th>
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<td><strong>Total PO Amount</strong></td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Buyer</td>
<td>Phone / Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Supplier: 0000033347 | Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Rebecca Clark |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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1. Covington_Greywheel_2  
023_30k

1.00 EA  
30000.00  
30000.00  
09/21/2023

Schedule Total  
30000.00

Total PO Amount  
30000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
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

Authorized Signature
Supplier: 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Earl, James

1.00 EA 1500.00 1500.00 09/22/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | PROX1 Polyclonal Antibody | 0000059404 | 1.00 | EA | 362.00 | 362.00 | 09/25/2023 |

**Schedule Total** 362.00

**Total PO Amount** 362.00
### Purchase Order

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
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

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**Schedule Total**

675000.00

**Total PO Amount**

675000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**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:** 000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 344373.74
## Purchase Order

**Supplier:** 000002430  
MCKESSON MEDICAL-  
SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

### Line-Sch  
**Item/Description:** McKesson Pediatric Supply

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**Schedule Total:** 300000.00

**Total PO Amount:** 300000.00

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**Authorized Signature**
**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** 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**  
13325.40

**Total PO Amount**  
13325.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

**Total PO Amount**

16241.52

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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 0000023560

Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Ship To:**

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**Attention:** Kasey Anderson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 10200.00 |

**Total PO Amount**

| 10200.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074885 Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kasey Anderson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 20000.04

Total PO Amount 20000.04
**UN 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>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>Standard</td>
<td>598455.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00
## Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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<td>SW Elevator Repair #26</td>
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<td>09/26/2023</td>
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**Schedule Total:** 3605.00

**Total PO Amount:** 3605.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Change Order - Reprint**

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**Payment Terms**

- **30 days**  
- **Freight Terms**
  - Dest, Prepay & Add  
- **Ship Via**
  - GROUND

**Buyer**

- Morales, Gabriel Adrian  
- Phone/Email:
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

**Supplier**

- 0000037265  
- Barbara Aranda-Naranjo  
- 8401 N New Braunfels Ave, Apt 101  
- San Antonio TX 78209-1110  
- United States

**Ship To**

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**Attention**

- Wendy Landon

**Bill To**

- UNT System Business Service Center  
- Send Invoices to:
  - invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Excise Registration Code**

- 2024-0013

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<tr>
<td>1 - 1</td>
<td>Services Aranda Naranjo PSA Fall 2023</td>
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**Schedule Total**

- 50000.00

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<td>Travel Aranda Naranjo PSA Fall 2023</td>
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**Schedule Total**

- 20000.00

**Total PO Amount**

- 70000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000023541 Roach, James M |
| 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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<td>Service Form Request</td>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Bovine Serum Albumin Solution, 20mg/ml,5ML</td>
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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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# Purchase Order

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## Payment Terms

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002155 SPBS Inc</td>
<td>4431 Long Prairie Road, Suite 100, Flower Mound, TX 75028, United States</td>
</tr>
</tbody>
</table>

## Ship To

<table>
<thead>
<tr>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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## Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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## Schedule Total

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

#### DUPLICATE

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<td>Dest, prepaid &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier:

- **Supplier**: 0000025977
- **Possible Missions Inc.**
- **3110 Antoine Dr**
- **Houston TX 77092-7036**
- **United States**

#### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

#### Attention:

- **NIRUPAMA**

#### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Excise Registration Code: 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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**Schedule Total**

- **71.64**

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<td>2 - 1</td>
<td>HY1040425MG VORASIDENIB SMG</td>
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**Schedule Total**

- **157.50**

**Total PO Amount**

- **229.14**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USmart Ultrasound part 10-3258</td>
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<td>Standard</td>
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**Schedule Total**  
43837.00

| 2 - 1 | Shipping and Handling | | | 1.00 | EA | | 375.00 | 375.00 | 09/27/2023 |

**Schedule Total**  
375.00

**Total PO Amount**  
44212.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000039290 celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Sarah Nicholas</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</tr>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
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**Total PO Amount**  
1020.20

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
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

<table>
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Authorized Signature
**UNTP Medical Center**

**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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**Authorized Signature**

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**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

---

**CHANGE ORDER - REPRINT**

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**Total PO Amount**
146569.29

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Authorized Signature
**Supplier:** 0000030346
LaTasha Hinson
3540 E Broad St Ste 120
PMB 111
Mansfield TX 76063-5633
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000028197

Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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| 99052.69 |

**Total PO Amount**

| 99052.69 |
# Purchase Order

## Duplicate Information

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**Supplier:** 0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN MEDICAL  
5323 Harry Hines Blvd  
Attn Spons  
ored Programs Ad  
Dallas TX 75390-9029  
United States  

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
21382.14  

**Total PO Amount**  
21382.14  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN  
MEDICAL  
5323 Harry Hines Blvd #  
Attn Spons  
ored Programs Ad  
Dallas TX 75390-9029  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | University of Texas Southwestern Medical  
5323 Harry Hines Blvd #  
Dallas TX 75390-9029  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
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| Attention | DR. XIANGRONG SHI |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

Authorized Signature

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**Authorized Signature**

---

**Supplier:** 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

1606461.57
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Schedule Total** 400.50

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |            |                |        | 1.00    | EA  | 27.50    | 27.50       | 10/03/2023|

**Schedule Total** 27.50

| 3 - 1    | Per Box Freight |            |                |        | 1.00    | EA  | 35.50    | 35.50       | 10/03/2023|

**Schedule Total** 35.50

**Total PO Amount** 463.50

**Line-Sch** **Item/Description**

1 - 1 Hsd:ND4 25-30 gramsAPPROX 2 MONTHS

2 - 1 Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits

3 - 1 Per Box Freight

---

**Authorized Signature**
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 COS Storbeck 40269 1.00 EA 37500.00 37500.00 10/03/2023

Schedule Total 37500.00

Total PO Amount 37500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### Purchase Order Details

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order Details

**Purchase Order**: HS763-HS00001058  
**Date**: 10-03-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

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**Attention**: Joanna Baksh  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2022-0635

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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**  
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**Total PO Amount**  
63000.00

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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

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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0122

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-1085

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Schedule Total

Total PO Amount 131600.00

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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**Supplier:** 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
# 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

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### Excise Registration Code: 2023-1026

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**Schedule Total**

| 25.49 |
| 280.35 |
| 31.44 |

**Total PO Amount**

| 337.28 |
**Purchase Order**

**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

---

**Ship To:**
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---

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0089

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**Total PO Amount**
40500.00

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Authorized Signature
**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
211309.00

**Total PO Amount**
211309.00
UNT Health Science Center  
UNCH System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Rebecca.</td>
<td><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

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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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### Buyer

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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
**UN System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irrving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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**  
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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**  
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**Total PO Amount**  
110000.00

Authorized Signature
## Purchase Order

**Suppliers:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States  

**Ship To:**  
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Purchase Order.  
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**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States  

**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2021-0629A  

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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00
**UNTHSC**

**UN System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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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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Denton TX 76205
United States

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**  
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**Total PO Amount**  
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**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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**Excise Registration Code:** 2024-0038

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature
**Purchase Order**

---

**Authorization Signatures**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

65908.00

**Total PO Amount**

65908.00

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**Authorized Signature**
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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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total** 3315.00

**Total PO Amount** 29665.00

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Authorized Signature
## Purchase Order

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Details

**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  
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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

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### Purchase Order

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
380958.00
## Purchase Order

**Authorized Signature**

### 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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier
0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

### Ship To
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### Attention
Laura Gonzalez

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
---|-----------------|-----------------------|----------|-----|--------------------------------|----------|-------------|---------|
1 - 1 | University of Texas Health Science Center at Houston | | 1.00 | EA | | 468079.00 | 468079.00 | 10/06/2023 |

**Schedule Total**

468079.00

**Total PO Amount**

468079.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**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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<th>Due Date</th>
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<td>Pending Change Orders</td>
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**Total PO Amount** 32092.70
# Purchase Order

**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:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Total PO Amount** 5530.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011899 24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| 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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Schedule Total 318000.00

Total PO Amount 318000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
## Purchase Order

### Supplier:

0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

### Line

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**Schedule Total**  
14352.00

**Total PO Amount**  
14352.00

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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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Supplier:** 000001281  
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

---

**Purchase Order**  
HS763-HS00001125  
10-09-2023  
DUPLICATE 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:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
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:** 000001281  
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

<table>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2945.67

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Authorized Signature
**Supplier:** 0000000748  
**Ship To:** This is not a valid Purchase Order.  
**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center

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<td>Thora-Para Catheter Drainage Tray</td>
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<td>Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca</td>
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**Purchase Order**

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<th><strong>Buyer</strong></th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
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:** 2024-0092

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<tr>
<td>1 - 1</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
55000.00

**Total PO Amount**  
55000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
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**Total PO Amount**  
242.00

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Authorized Signature
**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Oncor dba Biocycle</td>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
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>Adame Consulting</td>
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| SCHEDULE TOTAL | 36652.70 |

| TOTAL PO AMOUNT | 36652.70 |
**Purchase Order**

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

76720.00

**Total PO Amount**  
76720.00

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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**

### 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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| Schedule Total | 245000.00 |
| Total PO Amount | 245000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>1 - 2024-06-06</td>
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## Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

Supplier: 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5125.50

Total PO Amount 5125.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
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

## CHANGE ORDER - REPRINT

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**Schedule Total** 110000.00

**Total PO Amount** 110000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
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:** 15000.00

**Total PO Amount:** 15000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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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

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<td>DAC Blanket Order FY 24</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## Purchase Order

### Details
- **Supplier:** 0000036219 Capital Construction Group, LLC
- **Address:** 200 S Oakridge Dr, 11351 CAMP BOWIE WEST BLVD, ALED0 TX 76008 United States
- **Excise Registration Code:** 2024-0229
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Terms
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Currency:**

### Attention:
Patricia Dossey

### Map to:
- **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

### Supplier Information:
- **Supplier:** 0000036219 Capital Construction Group, LLC
- **Address:** 200 S Oakridge Dr, 11351 CAMP BOWIE WEST BLVD, ALED0 TX 76008 United States
- **Ship To:**
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

### Excise Registration Code:
2024-0229

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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: 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
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

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 MHP Bunker 9/1/24- 8/31/24 1.00 EA 25000.00 25000.00 10/16/2023

Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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**Authorized Signature**
**Task**

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**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

**Ship To:**
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**Attention:** PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

Authorized Signature
**supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | Trans-Blot Turbo  
Cassette - Pkg of 1  
cassette with lid to  
hold 1 midi or up to  
2 mini blotting  
sandwiches for use  
with Trans-Blot Turbo  
transfer system | | 2.00 | EA | 798.40 | 1596.80 | 10/16/2023 |
| 2        | Shipping          | | 1.00 | EA | 51.44 | 51.44 | 10/16/2023 |

**Total PO Amount**  
1648.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0094

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**Total PO Amount**

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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:** 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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| Laduke, Rebecca A | 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 |

| Replenishment Option: Standard |

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### Schedule Total

| 7226.00 |

### Total PO Amount

| 7226.00 |
## 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</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States  

**Ship To:**  
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:** 2024-0026  

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<td>1</td>
<td>Dental Radiographic Equipment Performance Evaluation APT</td>
<td>UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belray / B0 3194 Steven Nowak</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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<td>2</td>
<td>Public Exposure Survey (Radiography/X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4</td>
<td>Steven Nowak</td>
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<td>3</td>
<td>Area Survey - X-ray</td>
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**Schedule Total**  

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**Total PO Amount**  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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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:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
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**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

**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: 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States |

<table>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**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**  
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**Total PO Amount**  
10000.00

Authorized Signature

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**Purchase Order**  
HS763-HS00001245  
10-17-2023

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**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Dental Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000025977  
**Possible Missions Inc.**  
**3110 Antoine Dr**  
**Houston TX 77092-7036**  
**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**: Jessica Medina  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 53.75

| 2 - 1    | T038181000 ABSOLUTE ETHANOL 1 L | 1L | 1.00 | EA | 160.65 | 160.65 | 10/17/2023 |

**Schedule Total**: 160.65

| 3 - 1    | 703579 CNPASE5H9L10MONOANTIBODY | 5ML | 1.00 | EA | 562.00 | 562.00 | 10/17/2023 |

**Schedule Total**: 562.00

| 4 - 1    | A11008 ALEXA FLUOR 488 GOAT A | 488 | 1.00 | EA | 240.00 | 240.00 | 10/17/2023 |

**Schedule Total**: 240.00

**Total PO Amount**: 1016.40

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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**
**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**

975000.00

**Total PO Amount**

975000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000007453
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? Replenishment Option: Standard
Line- Item/Description Sch Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 USC_Rema_Raman_$330,482 1.00 EA 330482.00 330482.00 10/18/2023

Schedule Total 330482.00

Total PO Amount 330482.00
## Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1038626.00

**Total PO Amount:** 1038626.00

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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

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

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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:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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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

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**Excise Registration Code:** 2024-0269

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**Schedule Total**  
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**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization:**

**Purchase Order**  
HS763-HS00001275  
10-18-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND  
GROUN

**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

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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## Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**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

### Line-Sch

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**UNE System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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|                |              |              |          |     |          |              | 23836.97      |
Purchase Order

Unternehmen: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000066-SUB00142

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<th>PO Price</th>
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DOB 09/8/23 |        | 30.00    | EA  | 14.57    | 437.10       | 10/19/2023 |
| 2 - 1    | Zip-Top Shipping  
Containerw/ Viewing  
Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50       | 10/19/2023 |
| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50       | 10/19/2023 |

**Total PO Amount**  
500.10

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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**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**  
134.10
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 15405.18

Total PO Amount 52773.18
**Purchase Order**

**UNSWrant Signed**

**Purchase Order**

**HS763-HS00001324** 10-23-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034713
Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

**Ship To:**

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**Attention:** PWH @ Modlin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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

<table>
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**Schedule Total**  
19244.00

**Total PO Amount**  
19244.00

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*Authorized Signature*
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANCE ORDER - REPRINT**
**Dispatch Via Print**
- **Purchase Order:** HS763-HS00001329
- **Date:** 10-23-2023
- **Revision:** 2 - 2024-06-06

**Payment 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:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 20597.92

**Total PO Amount** 20597.92

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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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### Total PO Amount
110042.73

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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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**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039473  
O’Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
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**Total PO Amount**  
2250.00

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Authorized Signature

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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Lieferant:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Bestelltermin:** 10-24-2023

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**Steuerschutzkennung:** 2024-0175

**Kurznachweis:** Standard

**Total PO Amount:** 3600.00
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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:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**

| 31768.00 |

**Total PO Amount**

| 31768.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034594 Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**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>
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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>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td>194431.00</td>
<td>1.00</td>
<td>EA</td>
<td>194431.00</td>
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**Schedule Total**

194431.00

**Total PO Amount**

194431.00
**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
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:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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<th>Due Date</th>
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<td>ECG Management</td>
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<td>1.00</td>
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<td>38320.00</td>
<td>38320.00</td>
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<td>Professional Fees</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>ECG Management</td>
<td></td>
<td>1.00</td>
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<td>6000.00</td>
<td>6000.00</td>
<td>10/26/2023</td>
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<td></td>
<td>Project Related Expenses - ESTIMATE</td>
<td></td>
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<td>(15% of Professional Fees)</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00

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**Authorized Signature**
## Purchase Order

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Hernandez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt? 
- Service Form Request

### Tax Exempt ID:

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>10/26/2023</td>
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### Schedule Total
- 460.00

### Total PO Amount
- 460.00
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** 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

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-HSO0001393</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000020614 Scott Dennett Construction LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-0935

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<td>1.00</td>
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<td>97952.40</td>
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**Schedule Total**: 97952.40

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**Schedule Total**: 26669.48

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<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1029.00</td>
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**Schedule Total**: 1029.00

**Total PO Amount**: 125650.88

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**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

---

<table>
<thead>
<tr>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<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>Signs for RAM 2023</td>
<td>1.00</td>
<td>EA</td>
<td>1118.74</td>
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**Schedule Total** 1118.74

**Total PO Amount** 1118.74

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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-</th>
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<th>PO Price</th>
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<tr>
<td>1 -</td>
<td>consulting services</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/29/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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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:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>NextGen</td>
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<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
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<td>10/30/2023</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Waples FY24 Updated</td>
<td>1.00</td>
<td>EA</td>
<td>8440.00</td>
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**Schedule Total**

8440.00

**Total PO Amount**

8440.00
**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. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3 |  | 1.00 | EA | 77.86 | 77.86 | 10/30/2023 |

**Schedule Total**  
77.86

**Total PO Amount**  
77.86

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000036104 Scotty Sprockets</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Scotty_Sprockets_PY24_55,000</td>
<td></td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
**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:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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<td>6.00</td>
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<td>35.88</td>
<td>215.28</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000036186
Vaughna Galvin
417 Cartwright Dr
Benbrook TX 76126-4451
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Vaughna_Galvin_FY24_$5,000.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<th>CHANGE ORDER - REPRINT</th>
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<td>Morales,Gabriel Adrian</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
## Purchase Order

### DUPLICATE

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### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- Supplier: 000036033
- Texoma Medical Center
- 5016 US-75
- Denison TX 75020
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Joanna Baksh

### 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 Texoma Student Rotations_FY24 1.00 EA 60000.00 60000.00 11/01/2023

**Schedule Total**

**Total PO Amount**  
60000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: Rivulent Web Design Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<td>128 Maringo Rd, Ephrata WA 98823</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Schedule Total: 4100.00

Total PO Amount: 4100.00

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>
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**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

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**Tax Exempt Option:** Standard

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

## Supplier
- De La Torre, Jimmy
- 10 Seminary Pl
- New Brunswick NJ 08901
- United States

## Attention
- Anna Heyerdahl

## Ship To
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## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
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## Schedule Total
- 2500.00

## Total PO Amount
- 2500.00

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Authorized Signature
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**Schedule Total**

17740.00

**Total PO Amount**

17740.00

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>PO Box 10420</td>
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<tr>
<td>College Station TX 77842-0420</td>
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**Excise Registration Code**: 2024-0180

**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

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica 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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## Purchase Order

**Supplier:** 000003953  
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

### Tax Exempt?

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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## Purchase Order

**Authorized Signature**

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### Supplier
0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

### Ship To:
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### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Executive Coaching Contract | 1.00 | EA | 3600.00 | 3600.00 | 11/03/2023 |

### Schedule Total

3600.00

### Total PO Amount

3600.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**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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**Excise Registration Code:** 2024-0081

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

- **Purchase Order:** HS763-HS00001488  
- **Date:** 11-06-2023  
- **Revision:** 2 - 2024-06-06

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
- **Currency:**

---

**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  
138.60

**Total PO Amount**  
138.60
**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:** Patricia 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** 12352.10

**Total PO Amount** 12352.10

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 870000.00

**Total PO Amount** 870000.00

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000034087
Malavade, Sharad
701 Dorothy Ford Lane SW,
Apt 303
Huntsville AL 35801
United States

## Ship To
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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:

## Replenishment Option: Standard

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  HPV PAB Malavade

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Schedule Total: 450.00

Total PO Amount: 450.00

Authorized Signature
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER
Supplier: 000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

SHIP TO
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ATTENTION
Attention: Jessica Grace

BILL TO
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | PAB Helling | | 1.00 | EA | 450.00 | 450.00 | 11/08/2023 |

Schedule Total | 450.00 |

Total PO Amount | 450.00 |

Authorized Signature
**Purchase Order**

**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

**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**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000024650  
**Rivulent Web Design Inc**  
128 Maringo Rd  
Ephrata WA 98823  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
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<td><strong>Buyer</strong></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>
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</table>

**Supplier:** 0000014711 National Research Corporation 1245 Q St Lincoln NE 68508-1430 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

31780.00

**Total PO Amount**

31780.00

Authorized Signature
**Authorized Signature**

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**Total PO Amount**

| Total PO Amount | 25000.00 |
**Suppliers:** 0000014048  
Texas A&M University-Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 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.  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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Schedule Total 22500.00

Total PO Amount 22500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
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

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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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Authorized Signature
**Purchase Order**

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<td>6525 Belcrest Rd</td>
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<td>Hyattsville MD 20782-2003</td>
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<td>United States</td>
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  872362.00

Total PO Amount  872362.00

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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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**

- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**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

## CHANGE ORDER - REPRINT

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<td>0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cristina Cubas</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Excise Registration Code: RF00280-SUB00272

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**Schedule Total** 536964.00

**Total PO Amount** 536964.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

Ship To:  
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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 75000.00

Total PO Amount 75000.00
**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
229.00

Authorized Signature
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Schedule Total 51597.00

Total PO Amount 51597.00
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Attention: Rebecca Clark</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: 38646.00

Total PO Amount: 38646.00
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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

<table>
<thead>
<tr>
<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 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:** 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**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1809.00

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Authorized Signature
# Purchase Order

**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**  
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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:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States  

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**Attention:** Cristina Cubas  
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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**  
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**Total PO Amount**  
75000.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

12150.00
**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:** 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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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<tr>
<td>1 - 1</td>
<td>Blackmon Mooring Services Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
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**Schedule Total**
15041.71

**Total PO Amount**
15041.71

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Authorized Signature
## CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier        | City of Fort Worth Water Department | PO Box 870 | Fort Worth TX 76101-0870 | United States |

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: **600000.00**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Total PO Amount:** 4185.61

**Authorized Signature**
**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

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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**  
HS763-HS00001673  
11-17-2023  
11-17-2023

**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

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount**  
128272.29

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier

0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

### Ship To

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### Attention

Leonor Acevedo  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
111.19

**Total PO Amount**  
2334.94

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</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

| Supplier: 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States |

<table>
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Schedule Total  
55134.00

Total PO Amount  
55134.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4300  
Denton TX 76205  
United States

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**Schedule Total**  
8664.00

**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
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### Attention
Rebecca Clark

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Quantity
UOM

### Replenishment Option:
Extended Amt

### Due Date

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**Schedule Total**

| Schedule Total | 55820.11 |

**Total PO Amount**

| Total PO Amount | 55820.11 |
**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

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**Attention:** Patricia 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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**Schedule Total**

152589.01

| 2 - 1    | Payment & Performance Bond - REMAINING VALUE |                       | 1.00     | EA  |                               | 24110.00 | 24110.00    | 11/20/2023 |

**Schedule Total**

24110.00

| 3 - 1    | Change Order #1 & #2 - REMAINING VALUE |                       | 1.00     | EA  |                               | 63522.63 | 63522.63    | 11/20/2023 |

**Schedule Total**

63522.63

| 4 - 1    | Change Order #3 |                       | 1.00     | EA  |                               | 13621.81 | 13621.81    | 11/20/2023 |

**Schedule Total**

13621.81

| 5 - 1    | Pending Change Orders |                       | 1.00     | EA  |                               | 0.01     | 0.01        | 11/20/2023 |

**Schedule Total**

0.01

**Total PO Amount**

253843.46
## Purchase Order

### Details:
- **Supplier:** 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

### Line Items:

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<td>ENMOTION 8-1/4&quot;X700'WHT ROLL TOWEL</td>
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<td>WHT SUPER TUF LINER</td>
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### Total PO Amount: 19396.80
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

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**Purchase Order**

**Supplier:** 0000034563 Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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: Annie Mathew</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 595611.00

Total PO Amount 595611.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</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**  
**Schedule Total**

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**Total PO Amount**  
669009.00

Authorized Signature
**UNHealth Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**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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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0213

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**Schedule Total**

10000.00

**Total PO Amount**

19000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

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Authorized Signature
## Purchase Order

### Authorized Signature

**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

### Tax Exempt?

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**Purchase Order**  
HS763-HS00001730  
11-27-2023  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu
## Purchase Order

**UNTR Health Science Center**  
**UNTR 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  
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**Total PO Amount**  
25000.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
6894.84

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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>Washburn University</td>
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<td>1700 SW College Ave</td>
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<td>Topeka KS 66621-0001</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

**Authorized Signature**
## 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 of Items

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**Schedule Total**  
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**Schedule Total**  
30.00

**Total PO Amount**  
157.00
**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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**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
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier:
- 0000002778
- Renaissance Worthington
- Fort Worth Hotel
- 200 Main Street
- Fort Worth TX 76102
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- Julie Schwartz

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code:
- 2024-0293

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**Schedule Total** 15469.35

**Total PO Amount** 15469.35
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
UNT Health Science Center  
UN 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: 0000030412  
John Hopkins University  
University Central Lockbox Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
Total PO Amount  
443076.00  
443076.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0125

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<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:** 0000005423  
American Physical Therapy Association  
Membership Department 1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00
**Purchase Order**

**Supplier**: 0000031149
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joanna Baksh  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0284

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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

### CHANCE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier

**0000035684 Rush University Medical Center**  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States

### Ship To

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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:

None

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>RushUniversity_925,46,9.00</td>
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<td>2 - 1</td>
<td>Subaward Rush University under $25k</td>
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Schedule Total: 11080.59

Total PO Amount: 36549.59

Authorized Signature
## Purchase Order Details

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
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**Schedule Total**  
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**Total PO Amount**  
3600.00
### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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<td>Syringe 10 mL 5/box</td>
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<td>MDV 5mL 10/box</td>
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**Schedule Total** 298.39

**Total PO Amount** 1205.12

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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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<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
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<tr>
<td>Fordham_University_53</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
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**Schedule Total**  
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**Total PO Amount**  
319407.00
# 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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**Schedule Total**  
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**Total PO Amount**  
827652.00

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# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table of Items

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<th>Line-Sch</th>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<td><strong>Currency</strong></td>
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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:**  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

<table>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 7424.94
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
**Date**  
**Revision**  
**HS763-HS00001819**  
**12-04-2023**  

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
**30 days**  
**Dest, prepay & add**  
**GROUND**

**Buyer**  
**Supplier:** 0000016831  
**Morales, Gabriel Adrian**  
**Intercon Environmental Inc**  
**210 S Walnut Creek Dr**  
**Mansfield TX 76063-2013**  
**United States**  
**3410.00 EA 3410.00 12/04/2023**  

**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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<th>Due Date</th>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
**0.01**

**Total PO Amount**  
**3410.01**
# Purchase Order

## Details

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

**Purchase Order**

HS763-HS00001825

**Date**

12-04-2023

**Revision**

DUPLICATE Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404

Life Technologies Corporation

5781 Van Allen Way

Carlsbad CA 92008

United States

**Ship To:**

This is not a valid Purchase Order.

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt Code:** 2024-0242

**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: 2024-0242

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<tbody>
<tr>
<td>1 - 1</td>
<td>AB RLINK SW V1.0 1LIC EACH</td>
<td></td>
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<td>8828.20</td>
<td>17656.40</td>
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<td>AB RLINK SW V1.0 SED APP EACH</td>
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<td>4432.00</td>
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<td>3 - 1</td>
<td>AB RLINK SW V1.0 KIN APP EACH</td>
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<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
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<tr>
<td>4 - 1</td>
<td>AB RLINK SW V1.0 MATCH APP EACH</td>
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<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
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<td>5 - 1</td>
<td>AB RLINK SW V1.0 FAM APP EACH</td>
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<tr>
<td>6 - 1</td>
<td>AB RHID UTILITY CTDG CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.81</td>
<td>111.62</td>
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**Schedule Total**

17656.40

4432.00

4432.00

4432.00

4432.00

4432.00

111.62
**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

**Tax Exempt Code:** 2024-0242

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<tr>
<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
<td>2.00</td>
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<td>136200.00</td>
<td>272400.00</td>
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<td>8 - 1</td>
<td>AB RHID PRIMARYCTRG GFE150 EACH</td>
<td>2.00</td>
<td>EA</td>
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<td>9 - 1</td>
<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
<td>2.00</td>
<td>EA</td>
<td>5933.00</td>
<td>11866.00</td>
<td>12/04/2023</td>
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<td></td>
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<td></td>
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<td>11866.00</td>
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<td>10 - 1</td>
<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td>2.00</td>
<td>EA</td>
<td>2482.00</td>
<td>4964.00</td>
<td>12/04/2023</td>
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<td>4964.00</td>
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<td>11 - 1</td>
<td>AB ASSURANCE,1PM, RAPIDHIT ID EA</td>
<td>2.00</td>
<td>EA</td>
<td>13584.00</td>
<td>27168.00</td>
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**Duplicate Dispatch Via Print**

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**Excise Registration Code:** 2024-0242
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0242

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<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
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<td>173.50</td>
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**Schedule Total** 173.50

**Total PO Amount** 368625.52

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Authorized Signature
**UNT 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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<tr>
<td>1 - 1</td>
<td>South Central AHEC_Renewal YR01</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</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

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Coaching for Fran</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
600.00
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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</table>
| Laduke, Rebecca A | 940/369-5500  
| Rebecca Laduke@untsystem.edu | |

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Executive Coaching-Stankowska</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</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:** 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.

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
<td>0000062825</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**CHANGE ORDER - REPRINT**

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<tr>
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**Authorized Signature**

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## Purchase Order

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<tr>
<td>1 - 1 JPS</td>
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**Schedule Total**: 817.34

**Total PO Amount**: 817.34
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
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**Schedule Total** 74580.94

**Total PO Amount** 74580.94

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Layne Glass Foggy windows</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>14953.00</td>
<td>14953.00</td>
<td>12/06/2023</td>
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**Schedule Total**

14953.00

**Total PO Amount**

14953.00

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Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

Ship To:
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Educatio)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

### Tax Exempt?

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<td>1.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
**Purchase Order**

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<td>TAKE on HIV Yr 2_HPSA</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

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**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

---

**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:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

### Supplier:

Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Susan Jordan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1166.53
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000038960  Philadelphia College of Osteopathic Medi  4190 City Ave  Attn Peter Doulis  Philadelphia PA 19131-1626  United States

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Attention: Rashana Raggs  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Excise Registration Code: 2024-0263

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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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**  
114660.16
### Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 141940.72

**Total PO Amount:** 141940.72
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

### Ship To:  
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### Attention: 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

### Change Order - Reprint

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**Schedule Total**  
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**Total PO Amount**  
105079.49

Authorized Signature
**Purchase Order**

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**Schedule Total**: 1600.00

**Total PO Amount**: 1600.00

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**Supplier**: 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

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**Attention**: Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0305

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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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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**Payment 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:** 0000034557
American Samoa
Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Cristina Cubas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
201968.18

**Total PO Amount**
201968.18

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Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Dest.: prepay & add
- Class: GROUND

**Ship To:**

- **Supplier:** 0000034404
  - Medical Decision Logic Inc
  - 7921 Ruxway Rd
  - Towson MD 21204
  - United States

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**Attention:** Cristina Cubas

**Bill To:**

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** RF00280-SUB0155

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**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: 0000035473  
Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
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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**Total PO Amount** 115279.87
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**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

Attention: Cristina Cubas

## 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: RF00280-SUB00150

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**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18
# 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:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** | **172559.04**

**Total PO Amount** | **172559.04**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**: 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
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**: 243680.61

**Total PO Amount**: 243680.61

Authorized Signature
## Purchase Order

### UNTHSC HSC
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

### Attention:
Cristina Cubas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? |
Line-Sch |
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1 - 1 |

### Item/Description |
Mfg ID |
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PILOT Project _Acclinate_Smith |

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### Schedule Total
34926.06

### Total PO Amount
34926.06
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

---

**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

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
8165.00

| 2 - 1             | 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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**S**upplier: 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
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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| 1 - 1    | PILOT Project _  
Florida Memorial University_Darko |       | 1.00     | EA  | 337423.00| 337423.00   | 12/12/2023|

**Schedule Total**  
337423.00

**Total PO Amount**  
337423.00
## Purchase Order

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

**Ship To:**  
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### Tax Exempt?  
- [ ] Yes  
- [ ] No  
- [ ] Other

### Tax Exempt ID:  
- [ ] NA  
- [ ] Other

### Line-Sch  
- [ ] PILOT Project_Kula No Na Poe Hawaii_Dillard

### Item/Description  
- [ ] PILOT Project_Kula No Na Poe Hawaii_Dillard

### Mfg ID  
- [ ] NA  
- [ ] Other

### Quantity  
- [ ] 1.00

### UOM  
- [ ] EA

### PO Price  
- [ ] 417989.00

### Extended Amt  
- [ ] 417989.00

### Due Date  
- [ ] 12/12/2023

**Schedule Total**  
417989.00

**Total PO Amount**  
417989.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>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:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

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<td>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:** 0000034405 Norwich University 158 Harmon Dr Northfield VT 05663-1000 United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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Schedule Total 52651.00

Total PO Amount 52651.00

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Schedule Total: 53278.90

Total PO Amount: 53278.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 108985.24

Total PO Amount 108985.24
## Purchase Order

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
184190.37
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034847
National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0320

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**Schedule Total:** 2250.00

**Total PO Amount:** 2250.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier      | Lower Rio Grande Valley Area Health Educ 1212 E Harrison Ave Ste 189 Harlingen TX 78550-7182 United States |

**Ship To:**

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0323

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Options:

- **Standard**

### Line-Sch  

<table>
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<th>Item/Description</th>
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<td>1500.00</td>
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**Schedule Total**  

| 1500.00 |

**Total PO Amount**  

| 1500.00 |

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code: 2024-0307

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**Schedule Total**
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**Total PO Amount**
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supply:** 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

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12383.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center 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

### DUPLICATE

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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

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Authorized Signature
**Supplyer:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**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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**Purchase Order**

**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:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

- **0000040541** Stephanie Woods
- 6462 La Posta Dr
- El Paso TX 79912-7332
- United States

### Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:

- Mary Findley

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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| 2 - 1       | Stephanie Woods PSA. travel |                       | 1.00     | EA  | 2500.00  | 2500.00      | 12/14/2023     |
|             |                      |                       |          |     |          |              |                |
| Schedule Total |                |                       |          |     |          | 2500.00      |                |

### Total PO Amount

- **8500.00**

---

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

| Supplier | The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States |
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<tr>
<td>Attention:</td>
<td>Annie Mathew</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: | RF00280-SUB00286 |

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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:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Ship To:**  
**Attention:** Patricia 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

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**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** 25000.00

**Total PO Amount** 25000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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### Supplier:

Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
474166.00

**Total PO Amount**  
474166.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
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Denton TX 76205
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Schedule Total 475000.00

Total PO Amount 475000.00
# Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
478844.00

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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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
311794.69

**Total PO Amount**  
311794.69
**Purchase Order**

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
475131.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

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Attention: Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0316

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Total PO Amount 1500.00

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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### Supplier Information

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

### Ship To Information

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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 Information

**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**  

| Total PO Amount | 778500.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 1252.09
### Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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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** 34830.14

**Total PO Amount** 34830.14
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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### Supplier: 0000020044 University of Washington

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
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:** 77612.11

**Total PO Amount:** 77612.11

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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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Supplier: 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>City</td>
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<td>WA 98195</td>
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**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

**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**

21402.00

**Total PO Amount**

21402.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

45070.20

**Total PO Amount**

45070.20

**Supplier:** 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Radio Order Date/Revision:** HS763-HS00002005 12-18-2023 1 - 2024-06-06

**Authorized Signature**
## Purchase Order

### UNT System Business Service Center
UNT Health Science 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.
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | RS0055 JPS Subaward | 1.00 | EA | 19198.93 | 19198.93 | 12/19/2023

### Schedule Total
19198.93

### Total PO Amount
19198.93

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000035064  
Nolan,Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

### Buyer:
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To:
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### Attention:
Janna Morgan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1416

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes

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**Schedule Total**

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**Schedule Total**

6810.00

**Total PO Amount**

31005.00

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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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**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:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

---

**Ship To:**  
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---

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 – 1 | AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1 | 1.00 | EA | 25000.00 | 25000.00 | 12/21/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Total PO Amount**  
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## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- TreanorHL, Inc.
- 1040 Vermont St
- Lawrence KS 66044-2920
- United States

### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Ship To

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### Tax Exempt?

- Yes

### Tax Exempt ID: Standard

### Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

11386.60

10655.23

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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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

**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:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
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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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<table>
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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:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0942

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** 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

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Authorized Signature
## Purchase Order

**Supplier:** 0000040684 EducationDynamics, LLC 15200 Santa Fe Trail Dr Ste 200 Lenexa KS 66219-1457 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<td>McMillan James Equipment Company</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**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**  
2219562.59

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041988 McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Excise Registration Code:** TCM 2023-0940

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<td>413677.00</td>
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| 11282.10 |

| 0.01 |

**Total PO Amount**  
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# 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>
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## Supplier:

Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

## Ship To:

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## Attention:

James Calaway

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line

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## Schedule Total

| 10630.00 |

## Total PO Amount

| 10630.01 |
**Untersystem**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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**Total PO Amount** 42994.11
### Purchase Order

**Supplier:** 0000037957
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** James Calaway

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Denton TX 76205  
United States

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**Excise Registration Code:** UNTS TCM 2023-1340

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3402.00

11259.00

2430.00

1603.80
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
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:** 2024-0276

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**UNiversity of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total:** 571.87

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### 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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**Bill 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

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

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</tbody>
</table>

---

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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

---

**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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**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepay & add

**Ship Via:**

- GROUND

---

**Supplier:**

Royer Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

---

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Denton TX 76205
United States

---

**Authorized Signature**
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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
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<tr>
<td>26 - 1</td>
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

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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**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

10496.00

825.60

12710.40

1651.20

8689.20

1494.40

---

**Bill To:**

UNT System Business Service Center
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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:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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**Supplier:** 0000004779
Royer&Schuitts 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

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000051229 JT Vaughn Construction LLC</th>
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<tbody>
<tr>
<td>JT Vaughn Construction LLC</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT 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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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
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**Total PO Amount**  
550827.22

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<th>PO Price</th>
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**Schedule Total**

| 0.01 |

**Total PO Amount**

| 0.01 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** PANKAJ CHAUDHARY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Schedule Total:** 4101.30

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**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

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Kontakt:** United States  
**Datum:** 01-03-2024

### Anhang

**Besteller:** 0000023296  
**Firma:** VLK Architects Inc  
**Adresse:** 1320 Hemphill St Ste 400  
**Ort:** Fort Worth TX 76104-4715  
**Kontakt:** United States

**Bestimmungsgegenstand:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** Patricia Dossey  
**Kontaktdaten:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Kontakt:** United States

###税率

**Registration Code:** 2023-0156

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**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 2022-1936

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**Schedule Total**  
0.01

**Total PO Amount**  
6370.01

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**Authorized Signature**
The image contains a Purchase Order document from UNT Health Science Center to Beyond Imagination, LLC. The document is marked as a duplicate dispatch via print and indicates that it is not a valid Purchase Order. The ship-to address is McKinney, TX 75070-6102, and the Attention is Bethany Echartea.

### Purchase Order Details

- **Supplier:** 0000067701, Beyond Imagination, LLC, 4100 Eldorado Pkwy Ste 100-130, McKinney TX 75070-6102, United States.
- **Ship To:** 3100 Eldorado Pkwy Ste 100, McKinney TX 75070-6102, United States (This address is not valid).
- **Attention:** Bethany Echartea.
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.
- **Tax Exempt Code:** 2024-0378.

### Item Details

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

### Additional Notes
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:**
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Attention: Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14268.96  
4471.74  
3467.02  
374.00  
0.00

**Total PO Amount**  
22581.72

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 20.76

Total PO Amount 20.76
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002683
L&G Cryogenics
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Schedule Total

| 6000.00 |

### Total PO Amount

| 6000.00 |

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**Authorized Signature**
**UND 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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</table>

**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

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**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

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

### CHANGE ORDER - REPRINT

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@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

### Supplier:
- 0000040713
- Hawaii Pacific University
- 500 Ala Moana Blvd Ste 6-420
- Honolulu HI 96813-4927
- United States

### Line

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**Schedule Total:**

73905.00

**Total PO Amount:**

73905.00

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**Attention:** Monica Castillo

**Authorized Signature**
**Purchase Order**

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Schedule Total: 353515.00

Total PO Amount: 353515.00
## Purchase Order

### Vendor Information
- **Vendor:** L&G Cryogenics
- **Address:** 782 N Kealy Ave, Lewisville TX 75057, United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Item Information
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**Total PO Amount:** 6000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>United States</td>
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**Ship To:**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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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**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**

- 0000020516
- University of Massachusetts
- 55 Lake Avenue N
- Chan Medical School
- Worcester MA 01655-0002
- United States

**Ship To:**

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**Attention:**

- Monica Castillo

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

- Standard

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**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**Authorized Signature**

---

**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

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**Attention:** Monica 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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### Purchase Order

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00287

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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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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:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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---

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Dr. Rebecca Cunningham  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

SHIP TO:
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
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<td>726386.00</td>
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Schedule Total 726386.00

Total PO Amount 726386.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
| 0000037381 University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | Standard | | | | AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2 | | 1.00 | EA | 475000.00 | 475000.00 | 01/10/2024 |

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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<tr>
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<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
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<td>01/09/2024</td>
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<td>2 - 1</td>
<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED</td>
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<td>EA</td>
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<td>01/09/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders if Necessary - CCAP FUNDED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
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**Schedule Total**  
3093342.08

**Schedule Total**  
0.01

**Schedule Total**  
0.01

**Total PO Amount**  
3993937.87
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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 - 1 DNA 7500 kit</td>
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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000035470</th>
<th>Wake Forest University Health Sciences 1 Medical Center Boulevard Winston Salem NC 27157-0001 United States</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**CHANGE ORDER - REPRINT**

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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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<td>Laduke, Rebecca A</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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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**Tax Exempt?** Tax Exempt ID: Supplier: 0000035470

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<td>1</td>
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**Schedule Total** 449300.00

**Total PO Amount** 449300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.&quot;</td>
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<td>01/10/2024</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

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>C57BL/6J Male Mouse 13 weeks</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
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:** 2023-0392

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<td>Christopher Roe PSA</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  

**Tax Exempt?**

**Replenishment Option:** Standard

**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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**Ship 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  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Attention:** Monica Castillo  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: | Wei-Hsuan Lo-Ciganic 7423 SW 65th Pl Gainesville FL 32608-9246 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:** 2024-0414

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>Mentor Leadership Fellowship Cohort 2_Weihsuan Lo-Ciganic</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 265402.94

Total PO Amount 265402.94
## 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:**  
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

### DUPLICATE

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** [Replenishment Option: Standard]

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**Schedule Total:** 623827.00

**Total PO Amount:** 623827.00

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><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: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

*Ship To:*

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Total PO Amount 585.50
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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>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:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<th><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 1175.00

**Total PO Amount** 1175.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040539 Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
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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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2. Peter Washington |              |        | 1.00     | EA   | 10000.00 | 10000.00    | 01/16/2024 |

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
Supplier: 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0393

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Schedule Total 10000.00

Total PO Amount 10000.00
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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**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

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**Replenishment Option:** Standard

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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
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| 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
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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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

购货订单

本订单为复印件，仅供报告用途。

供应商: 0000016069
量子机械服务公司
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

船运至: 这不是有效的购货订单。

注意: Patricia Dossey

账单至: UNT System Business Service Center

开具发票至: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

应税登记码: 2024-0807

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总行

| 维护合同 | 63702.00 |

总金额

| 数字 | 63702.00 |

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>Morales, Gabriel Adrian</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  

Authorized Signature  

Purchase Order  

| Supplier: 0000040618 Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726 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: 2024-0396  

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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

**Purchase Order**  
HS763-HS00002243  
01-17-2024

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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---

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

**Attention:** James Calaway

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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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**Total PO Amount:** 18279.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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**Total PO Amount:** 23287.75
**Purchase Order**

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

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Schedule Total 2050.00

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Schedule Total 1000.00

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Schedule Total 0.01

**Total PO Amount** 3050.01

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**Authorized Signature**
**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

**SHIPPING TO:**  
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**ATTENTION:** Harold Lease  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line No.**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**UN 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:**
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**Attention:** Beatriz Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3173.40

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier
0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

#### Ship To:
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#### Attention:
DR. KRISHNAMOORTHY/BROOKS

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
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<td>19.00</td>
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#### Total PO Amount
425.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>NKCC1 (D208R) XP® Rabbit mAb</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
413.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Ship To:**  
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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**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>38825.00</td>
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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00
**Purchase Order**

**DENTON TX 76205**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
<td>76.00 EA</td>
<td>803.21</td>
<td>61043.96</td>
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<td>2</td>
<td>GLS Dealer Services Labor to deliver and install</td>
<td>1.00 EA</td>
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**Total PO Amount** 70137.96
**Authorized Signature**

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### Purchase Order

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Yingfeng Wang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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# Purchase Order

**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

<table>
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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:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0401

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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Attention:** Monica 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
**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
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:** 2024-0317

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<td>1 - 1</td>
<td>Southwest Border AHEC_Renewal YR01</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
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:** 2024-0407

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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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>
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**Supplier:** 0000039678 ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Laura Gonzalez</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Transitions for Business</td>
<td>3941 Legacy Dr Ste 204 MS B212</td>
<td>Rebecca Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Plano TX 75093 United States</td>
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**Excise Registration Code:** 2024-0303

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**Schedule Total**

|                | 3600.00 |

**Total PO Amount**

|                | 3600.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
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:** 2024-0318

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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:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Excise Registration Code:** 2024-0402

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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:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
<td></td>
<td>10.00</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023296
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

### Ship To:
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### Attention: Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: UNTS TCM 2024-0850

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|---------|-------------|---------  
| 1 - 1    | EAD 4th floor HR Renovation - IDIQ Service Order | | 1.00 | EA | 24841.20 | 24841.20 | 01/19/2024  
| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 01/19/2024  
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024  

### Total PO Amount: 26841.21
**Purchase Order**

**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000004139  
Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>J&amp;J CARPET TILE- JACK- COLOR 7914- HEM</td>
<td>3423 ASHLAR PATTERN</td>
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**Schedule Total**  
3063.20  
165.00  
230.00  
1120.00  
100.00  
**Total PO Amount**  
4678.20

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

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<td>Mentor Leadership Fellowship Cohort 2 Na Zou</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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNHS Dispatch Via Print**
Purchase Order Date Revision
HS763-HS00002321 01-22-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>1.00 EA</td>
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**Total PO Amount** 6938.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---|---
1 - 1 | Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO | | | | 1.00 | EA | 850.00 | Standard | 850.00 | 01/22/2024

**Schedule Total** | **850.00**

**Total PO Amount** | **850.00**

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Authorized Signature
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<td>Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
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<td>13997.82</td>
<td>13997.82</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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<td>1.00</td>
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<td>24038.48</td>
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<td>3 - 1</td>
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<td>Snyder, Owain Spencer</td>
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**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 Arrita  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HF Customs for BMWC</td>
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**Schedule Total**  
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**Total PO Amount**  
4784.58
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Unt System Business Service Center**
**Denton TX 76205**
**United States**

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**Schedule Total** 3290.00

**Total PO Amount** 3290.00

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Authorized Signature

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Schedule Total 815538.00

Total PO Amount 815538.00
| Supplier: 0000041186 | Marymount University    |
| 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 | Marymount University_Green_2 |

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Schedule Total 75000.00

Total PO Amount 75000.00
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Schedule Total: 25000.00

Total PO Amount: 25000.00
### Purchase Order

**Supplier:** 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

---

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**
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**Purchase Order**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**

18656.00

**Total PO Amount**

18656.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorize Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
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**  
1513.50

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**Authorized Signature**
### Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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**Schedule Total** 2700.00

**Total PO Amount** 2700.00
**Purchase Order**

**Supplier:** 0000037593
Bio Lab International SA
Panama Viejo Business Center
Edificio O 07
Bodega 8 G20
Panama

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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**
29250.00

| 2 - 1    | Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm) | 30.00 EA | 185.00 | 5550.00 | 01/24/2024 |

**Schedule Total**
5550.00

| 3 - 1    | Indicating Desiccant Pack (x 1000 Desiccant packets) | 3.00 EA | 500.00 | 1500.00 | 01/24/2024 |

**Schedule Total**
1500.00

| 4 - 1    | ITBMS | 1.00 EA | 2541.00 | 2541.00 | 01/24/2024 |

**Schedule Total**
2541.00

**Total PO Amount**
38841.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States</th>
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States  

**Ship To:**  
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**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States  

**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
## Purchase Order

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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### Supplier:
0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

### Ship To:
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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
25000.00

### Total PO Amount
25000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tr>
</tbody>
</table>

**Total PO Amount**

885.92

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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:** 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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
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<td>01/24/2024</td>
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<td>2</td>
<td>Payment &amp; Performance Bond</td>
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<td>01/24/2024</td>
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**Total PO Amount:** 380819.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001646  
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States

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Attention: Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Vitrobot,left (Vitrobot, left)  
Thursday, December 28  
2.00 EA  
188.00  
376.00  
01/24/2024

Schedule Total 376.00

2 - 1  
C-Clip and ring (Sold as a pair)  
4.00 EA  
49.00  
196.00  
01/24/2024

Schedule Total 196.00

3 - 1  
EM grid, lacey carbon, 300 mesh copper  
4.00 EA  
8.50  
34.00  
01/24/2024

Schedule Total 34.00

4 - 1  
Clipping station (Clipping station)  
Thursday, Dec 28  
1.00 EA  
146.00  
146.00  
01/24/2024

Schedule Total 146.00

Total PO Amount 752.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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>
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<td>University of Houston</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurer Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002377 01-24-2024

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: 0000006508 Ship To: This is not a valid Purchase Order.
Filgo Oil Company This document is reproduced for reporting purposes only.
PO Box 565421
Dallas TX 75356
United States

Attention: Adriana Sandoval Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
<td>20.00</td>
<td>EA</td>
<td>4.99</td>
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Schedule Total 99.80

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<tr>
<td>2 - 1</td>
<td>Delivery Charge</td>
<td>4.00</td>
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Schedule Total 180.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Hazmat Fee</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 12.50

Total PO Amount 292.30
**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
</tr>
</thead>
</table>
| Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Harold Lease | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2024-0877

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
26622.00

| 2 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
26622.01

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB</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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<tr>
<td></td>
<td>Buildings - IDIQ</td>
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<tr>
<td></td>
<td>Service Order</td>
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<td><strong>48239.00</strong></td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>6100.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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Purchase Order

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<tr>
<td>HS763-HS00002384</td>
<td>01-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Service Form Request | | | 1.00 | EA | 130664.00 | 130664.00 | 01/25/2024 |

Schedule Total: 130664.00

Total PO Amount: 130664.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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<tbody>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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

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**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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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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></td>
<td>41600.00</td>
<td>41600.00</td>
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**Schedule Total**  
**Total PO Amount**  

<table>
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<tr>
<td>41600.00</td>
<td>41600.00</td>
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</table>

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Authorized Signature
**Purchase Order**

| Supplier: 0000013939 10x Genomics, Inc. 6230 Stoneridge Mall Rd Pleasanton CA 94588-3260 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</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>
</tr>
<tr>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td>Chromium Next GEM Single Cell Multiome ATAC &amp; Gene Expression Reagent Bundle, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10982.13</td>
<td>10982.13</td>
<td>01/25/2024</td>
</tr>
<tr>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td>Dual Index Kit TT Set A 96 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
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**Schedule Total**

| | | | | | | |
| | | | | | 1800.00 |
| | | | | | 540.00 |
| | | | | | 10982.13 |
| | | | | | 0.00 |
| | | | | | 837.00 |

**Total:**

1800.00

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**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th><strong>DUPLICATE</strong></th>
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<tbody>
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<td>HS763-HS00002389</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

**Excise Registration Code:** 2023-1194

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</tr>
</thead>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
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<td></td>
<td></td>
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<td>EA</td>
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<td>837.00</td>
<td>01/25/2024</td>
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</tbody>
</table>

Schedule Total

| Total PO Amount | 14996.13 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 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

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<td>Quantum Maintenance Cooling Towers</td>
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**Schedule Total:** 23486.29

**Total PO Amount:** 23486.29

Authorized Signature
**CHANGE ORDER - REPRINT**

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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. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2024 Commencement Programs</td>
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<td>7253.00</td>
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<td>Standard</td>
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Schedule Total  
7253.00

Total PO Amount  
7253.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 8295.00

Total PO Amount 8295.00

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Practice Date: 01-26-2024
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

DUPLICATE Dispatch Via Print

HS763-HS00002400 01-26-2024

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

---

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>977926.00</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

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**Authorized Signature**
**Purchase Order**

| Supplier | Raymond Banks A Way | 0000040004 
| Ship To: | 3211 Carlisle Ave | With Words Foundation |
| Supplier Phone/ Email | 940/369-5500 | Gabriel. Morales@untsystem.edu |
| Excise Registration Code | 2024-0467 |

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td></td>
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<td>$924710.60</td>
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<td>01/26/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**

| 924710.60 |
| 25219.38 |
| 0.01 |

**Total PO Amount**

$949929.99
**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

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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**Schedule Total** 617402.50

| 2 - 1     | Payment & Performance Bond | 1.00     | EA  | 16838.25            | 16838.25               | 01/26/2024 |

**Schedule Total** 16838.25

| 3 - 1     | Pending Change Orders      | 1.00     | EA  | 0.01                | 0.01                   | 01/26/2024 |

**Schedule Total** 0.01

**Total PO Amount** 634240.76

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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<td>Medical Scienc</td>
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<td>PO Box 365067</td>
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<td>San Juan PR 00936-5067</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Annie Mathew

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Schedule Total 480607.00

Total PO Amount 480607.00
**Purchase Order**

**Address:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Number: HS763-HS00002418  
Date: 01-29-2024  
Revision:

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Ship To:**  
**Attention:** Patricia 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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>5 - 1</td>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.65</td>
<td>539.65</td>
<td>01/29/2024</td>
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<tr>
<td>6 - 1</td>
<td>OfficePHAT2346T-46-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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.41</td>
<td>209.41</td>
<td>01/29/2024</td>
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<td>7 - 1</td>
<td>Global Total</td>
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<td>1035.01</td>
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**Schedule Total:**  
2115.56

**Schedule Total:**  
539.65

**Schedule Total:**  
209.41

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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>8 - 1</td>
<td>Global Total Office Z2466T - ZTOP-ACJ-A3--ZCHASS-ACJ--HV-K-425----- stdtwo drawer lateral file cabinet ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.51</td>
<td>368.51</td>
<td>01/29/2024</td>
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<td>9 - 1</td>
<td>Global Total Office Z3066F3R----- ZTOP-ACJ--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></td>
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<td>783.46</td>
<td>783.46</td>
<td>01/29/2024</td>
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<tr>
<td>10 - 1</td>
<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
<td></td>
<td>1.00</td>
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<td>30.08</td>
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### Total

| Schedule Total | 1035.01 |
| Schedule Total | 368.51 |
| Schedule Total | 783.46 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
|---|

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|

| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

| Tax Exempt?  
Line-Sch |
|---|

| Tax Exempt ID:  
Mfg ID |
|---|

| Item/Description  
Item/Description |
|---|

| Quantity  
Sch |
|---|

| UOM  
PO Price |
|---|

| Replenishment Option: Standard  
Extended Amt |
|---|

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<th>11 - 1  HARDWARE WORLD FREIGHT</th>
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| 1.00 EA  
15.33 |
|---|

| 15.33  
01/29/2024 |
|---|

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<th>12 - 1  AMAZON WIRE MANAGEMENT KIT</th>
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| 1.00 EA  
26.65 |
|---|

| 26.65  
01/29/2024 |
|---|

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<th>13 - 1  GLS DEALER SERVICES LABOR</th>
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| 1.00 EA  
840.00 |
|---|

| 840.00  
01/29/2024 |
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| 7153.47 |
### 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: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| EXCISE REGISTRATION CODE: 2023-0992 |

| TAX EXEMPT?  
LINE-SCH  
ITEM/DESCRIPTION  
MFG ID |

| QUANTITY  
UOM  
PO PRICE  
EXTENDED AMT  
DUE DATE |

| 1 - 1  
Cuevas_Genetics_LiquidNitrogen_55000.00  
|

| 1.00  
EA  
5000.00  
5000.00  
01/29/2024 |

**TOTAL PO AMOUNT**  
5000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
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<td>HS763-HS00002423</td>
<td>01-29-2024</td>
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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>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:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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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>Mentor Leadership Fellow</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>HS763-HS00002425</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

### Line-Sch  
**Item/Description**  
1 - 1 District Re-Tee Long Sleeve, Small  
2 - 1 District Re-Tee Long Sleeve, Medium  
3 - 1 District Re-Tee Long Sleeve, Large  
4 - 1 District Re-Tee Long Sleeve, XLarge  
5 - 1 District Re-Tee Long Sleeve, 2XL  
6 - 1 District Re-Tee Long Sleeve, 3XL

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>District Re-Tee Long Sleeve, Small</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
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<tr>
<td>2 - 1</td>
<td>District Re-Tee Long Sleeve, Medium</td>
<td></td>
<td>45.00</td>
<td>EA</td>
<td>19.00</td>
<td>855.00</td>
<td>01/29/2024</td>
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<td>3 - 1</td>
<td>District Re-Tee Long Sleeve, Large</td>
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<td>40.00</td>
<td>EA</td>
<td>19.00</td>
<td>760.00</td>
<td>01/29/2024</td>
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<tr>
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<td>District Re-Tee Long Sleeve, XLarge</td>
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<td>13.00</td>
<td>EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
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<tr>
<td>5 - 1</td>
<td>District Re-Tee Long Sleeve, 2XL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
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<tr>
<td>6 - 1</td>
<td>District Re-Tee Long Sleeve, 3XL</td>
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<td>5.00</td>
<td>EA</td>
<td>23.00</td>
<td>115.00</td>
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**Schedule Total:**

- 247.00
- 855.00
- 760.00
- 247.00
- 115.00
- 115.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Untitled Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Julie Schwartz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**

45.00

**Total PO Amount**

2384.00

**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:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>475000.00</td>
<td>475000.00</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorization 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>1 - 2024-06-06</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034850 Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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<td>471485.00</td>
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**Schedule Total**: 471485.00

**Total PO Amount**: 471485.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
372471.00

**Total PO Amount**
372471.00
**Purchase Order**

<p>| Supply: | 0000001053 | Cuevas Distribution Inc |
| 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 |
| Tax Exempt?: | N/A |
| Tax Exempt ID: | N/A |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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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

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total** 53803.20

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<tr>
<td>2</td>
<td>Server Equipment for Combined DNA Index System (CODIS)</td>
<td>5,248.00</td>
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**Schedule Total** 5248.00

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**Schedule Total** 5240.00

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<td>6</td>
<td>Cabinet Type Closed Floor Rack</td>
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**Schedule Total** 796.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Supplier:</th>
<th>0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras</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  |
| Attention: | Monika Parlov  |
| Excise Registration Code: | 2024-0436  |

### Payment Terms
- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Line Item Details

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**Schedule Total**: 796.00

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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  

**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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**Schedule Total**: 1168.00 1848.00 4640.00 297.60 972.00 0.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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<th>PO Price</th>
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**Total PO Amount** 89672.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Buyer**
Morales, Gabriel Adrian

**Supplier**
0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Ship To**
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**Attention**
Monica Castillo

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2024-0409

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<td>Mentor Leadership Fellowship Cohort Pei Wang</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: 0000003140 Chastang Ford |
| 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |

### Line Item Details

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<td>PRICE INCREASE</td>
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<td>BUY BOARD FEE</td>
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**Total PO Amount:** 105460.00

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**Authorized Signature**
**Unt System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

**Ship To:** 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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**Excise Registration Code:** 2024-0248

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<td>Patient EMR and exercise program</td>
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12.00     | EA  | 619.00    | 7428.00 | 01/30/2024 |

**Schedule Total**
7428.00

**Total PO Amount**
7527.50

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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:** Samantha Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
6200.00

**Total PO Amount**
6200.00
**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:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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**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

Purchase Order

| Supplier: 0000035905 FIRETRON INC 10101 Stafford Centre Dr Stafford TX 77477-5025 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Harold Lease |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: UNTS TCM 2024-0875

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Schedule Total 22077.20

Schedule Total 0.01

Total PO Amount 22077.21

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1069A

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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:** 2024-0504

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**Schedule Total**  
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**Total PO Amount**  
3600.00
**Purchase Order**

**Authorized Signature**

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<th>0000040585</th>
<th>Texas Kidney Foundation</th>
<th>401 E Sonterra Blvd Ste 375</th>
<th>San Antonio TX 78258-4321</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Monica Castillo</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** | **10000.00** |

**Total PO Amount** | **10000.00** |

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0404

### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>Short Rib Tartlettes</td>
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anzahl der Einheiten:** 600.00  
**Gesamtbetrag:** 10835.00

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**Excise Registration Code:** 2024-0404

**Supplier:** 0000001342  
**Adresse:** Fort Worth Club  
**Ort:** Fort Worth TX 76102-4912  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

### Ship To Information

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### Attention Information

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

### Line Item Details

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Schedule Total: 706.00

Total PO Amount: 11082.00

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Authorized Signature
Authorized Signature
Purchase Order

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: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<tr>
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Schedule Total 56672.00

Total PO Amount 56672.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Supplier:** 0000014040  
  University of North Texas  
  1112 Dallas Dr Ste 4000  
  Denton TX 76205-1132  
  United States

- **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

### Tax Exempt?

- **Tax Exempt ID:** 
- **Replenishment Option:** Standard

### Line Item

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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### Schedule Total

25000.00

### Total PO Amount

25000.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 10375.00

**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

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<table>
<thead>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000001887  
**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**

<table>
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**Total PO Amount**  
2665.50

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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:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
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

---

### Line Item Details

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 ELEC COMP, DATA BLANK COVER PUTTY</td>
<td>4.00 EA</td>
<td>1.72</td>
<td>6.88</td>
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<td>2 - 1 COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
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<td>2.28</td>
<td>4.56</td>
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<td>3 - 1 ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
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<td>2.85</td>
<td>11.40</td>
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<td>4 - 1 COMPOSE, TOP TRIM 72IN.W, ALUMN</td>
<td>2.00 EA</td>
<td>75.74</td>
<td>151.48</td>
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<td>5 - 1 COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
<td>2.00 EA</td>
<td>50.71</td>
<td>101.42</td>
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<tr>
<td>6 - 1 COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
<td>2.00 EA</td>
<td>231.68</td>
<td>463.36</td>
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Authorized Signature
## Purchase Order

**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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>7</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>107.65</td>
<td>430.60</td>
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<td>8</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>610.00</td>
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**Total PO Amount**

1779.70
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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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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<td>Supplier: 0000047379</td>
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<td>G L Seaman &amp; Company</td>
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<td>4201 International Pkwy</td>
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<td>Carrollton TX 75007-1911</td>
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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>PS Furniture FGD122JHGJHG02NIMA</td>
<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIMA</td>
<td>160.00</td>
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<td>285.00</td>
<td>45600.00</td>
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<td>2</td>
<td>Labor and install of chairs</td>
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<td>EA</td>
<td>5440.00</td>
<td>5440.00</td>
<td>02/01/2024</td>
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Schedule Total: 45600.00

Schedule Total: 5440.00

Total PO Amount: 51040.00

Authorized Signature
| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>LAVORO,GUEST, PLSTCBK, ARMLESS, UPHSEAT, BLACK, STATIC, CONTRAST</td>
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<td>16.00</td>
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<td>455.40</td>
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<td>fabric for back of chairs</td>
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<td>3 - 1</td>
<td>material for chair seat</td>
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<td>4 - 1</td>
<td>HBF fabric freight to Kimball</td>
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<td>5 - 1</td>
<td>Pollack fabric freight to Kimball</td>
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<td>6 - 1</td>
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Schedule Total: 7286.40

Schedule Total: 889.69

Schedule Total: 1060.39

Schedule Total: 53.01

Schedule Total: 66.67

Schedule Total: 490.00
# Purchase Order

## Change Order - Reprint

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<td>2 - 2024-06-06</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
- 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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### Total PO Amount
- 9846.16

---

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:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>6.00</td>
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<td>1550.00</td>
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<td>9300.00</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td>8.00</td>
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<td>Dell 27 Monitor - P2723D</td>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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**Total PO Amount** 14479.85
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Seller 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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**Supplier:**

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<th>0000013997</th>
<th>University of Texas at Arlington</th>
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<td>Grant and Contract Services</td>
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<td></td>
<td>PO Box 19136</td>
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<tr>
<td></td>
<td>Arlington TX 76019-0136</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**

| 24790.64 |

**Total PO Amount**

<p>| 24790.64 |</p>
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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>Mike Pullin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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Schedule Total

3100.00

Total PO Amount

3100.00

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<td>HSC CCAP Library 2-4</td>
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Total PO Amount: 1260.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
12000.00

**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. This document is reproduced for reporting purposes only.
Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0916

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Total PO Amount 37058.11

Authorized Signature
# Purchase Order

**Authorized Signature**

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United 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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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
9289.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | Close Coaching & Consulting LLC  
|-------------------|---------------------------------  
| Location          | Lewisville TX 75077-8581  
| United States     |  

---

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---

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0501

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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**Schedule Total**

25000.00

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**Total PO Amount**

25000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**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

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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

**Purchase Order**

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<td>Purchase Order</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000034679 Vision and Graphics Computing, Inc. 4434 Lula St Bellaire TX 77401-5224 United States</td>
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**Excise Registration Code:** 2024-0413

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**Purchase Order**

**DUPLECTE**

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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:** 0000047379

G L Seaman & Company

4201 International Pkwy

Carrollton TX 75007-1911

United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0532

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**Schedule Total:**

- 2328.48
- 1752.52
- 1028.72
- 563.64

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: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

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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:** 2024-0532

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Authorized Signature
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0532

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| 14 - 1   | Global Total Office  
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**Authorized Signature**
**Purchase Order**

**UN T Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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<th>Line-Sch</th>
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**Schedule Total**

502.04

2710.40

2552.56

1438.36

120.32

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Schedule Total: 133.28

Schedule Total: 627.55

Schedule Total: 627.55

Schedule Total: 776.16
### 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

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533.62

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**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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**Line-Sch**
**Item/Description**

**Tax Exempt ID:**
**Mfg ID**

**Quantity**
**UOM**

**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
Excise Registration Code: 2024-0532

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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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### SUPPLIER

- **Supplier:** 0000031787
- **Wilson Bauhaus Interiors LLC**
- **PO Box 95530**
- **Grapevine TX 76099-9734**
- **United States**

### SHIP TO

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

- **Attention:** Adriana Sandoval

### 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**

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#### Schedule Total

- **273.00**

### TOTAL PO AMOUNT

- **1579.66**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

---

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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**Excise Registration Code:** UNTS TCM 2024-0952

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## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
- University of North Carolina-Chapel Hill
  - AOB Bldg
  - 104 Airport Dr Ste 2200
  - Chapel Hill NC 27599
  - United States

### Tax Exempt?
- Yes

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>488337.00</td>
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**Schedule Total**

488337.00

**Total PO Amount**

488337.00

---

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untosystem.edu">Morales@untosystem.edu</a></td>
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Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
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>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>EA</td>
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<td>02/06/2024</td>
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Schedule Total: 654132.00

Total PO Amount: 654132.00

Authorized Signature
UNH Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Purchase Order**

- **Supplier:** 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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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
### Purchase Order

**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  

### Line Item Details

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<td>1 - 1</td>
<td>Match Day Department Awards 2024</td>
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**Schedule Total**  
1568.00  

**Total PO Amount**  
1568.00  

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: | 0000041207 San Diego State University Foundation 5250 Campanile Dr San Diego CA 92182-1947 United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Erica Diego **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>San Diego Subaward 2</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature
```
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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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

**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:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**Ship To:**  
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**Attention:** Dr. Jin Liu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
11701.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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**Schedule Total**  
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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>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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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<td>Standard</td>
<td>10000.00</td>
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<td>02/08/2024</td>
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</table>

**Schedule Total**  

| Total PO Amount | 10000.00 |

Authorized Signature

---

**Note:** This document is reproduced for reporting purposes only.
**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 520455.00

**Total PO Amount** 520455.00
## Purchase Order

**SUPPLIER:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

### Ship To:
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**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>EA</td>
<td>200.00</td>
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<td>02/09/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DLPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00002596</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>
</tbody>
</table>

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

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**Total PO Amount**  
1509.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping Information**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>The Social Space LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>205 S Calhoun St</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76104-1311</td>
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<tr>
<td>State</td>
<td>United States</td>
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**Bill To**

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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**Contact Information**

<table>
<thead>
<tr>
<th>Name</th>
<th>Gabriel Morales</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order Details**

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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>
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</thead>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td>Social Space</td>
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</table>

**Schedule Total**

| 5500.00 |

**Total PO Amount**

| 5500.00 |

**Excise Registration Code**: 2024-0536

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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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>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

## Currency

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
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<tbody>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

## Supplier

<table>
<thead>
<tr>
<th>0000036433</th>
</tr>
</thead>
<tbody>
<tr>
<td>MedStar Health Research Institute</td>
</tr>
<tr>
<td>6525 Belcrest Rd</td>
</tr>
<tr>
<td>Hyattsville MD 20782-2003</td>
</tr>
<tr>
<td>United States</td>
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## Ship To

<table>
<thead>
<tr>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

## Attention

| Monica Castillo |

## Bill To

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Excise Registration Code

| 2024-0469 |

## Tax Exempt?

| Yes|

## Tax Exempt ID:

| Replenishment Option: Standard |

## Replenishment Option

| 1 - 1 |
| Stakeholder Leadership Fellowship Cohort 2_Medstar |

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1.00 | EA | 10000.00 | 10000.00 | 02/13/2024 |

## Schedule Total

| 10000.00 |

## Total PO Amount

| 10000.00 |

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
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>
<thead>
<tr>
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<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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<td>Credit Collections</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**UNT System Business Service Center**
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<th>Freight Terms</th>
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<tbody>
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<td>Dest, prepaid &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** 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?**

<table>
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<th>UOM</th>
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**Schedule Total**

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7500.00
```

**Total PO Amount**

```
7500.00
```
**Purchase Order**

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Change Order - Reprint**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency:**
Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td></td>
<td>1.00 EA</td>
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<td>02/13/2024</td>
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<td></td>
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</tr>
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</table>

### Total PO Amount
98980.00

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**Supplier:** 0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total
98980.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>02-13-2024</td>
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**Payment Terms**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>1200.00</td>
<td>02/13/2024</td>
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**Schedule Total**  

<p>| |</p>
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**Total PO Amount**  

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<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: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00297

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
# Purchase Order

**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: 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

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<th>Quantity</th>
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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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**Schedule Total**  

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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
**Purchase Order**

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<tr>
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<tr>
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<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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**Total PO Amount** 31783.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: | 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  

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | DocuSign 2024-2025 | | | 1.00 | EA | 8423.52 | 8423.52 | 02/14/2024 |

**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention | Megan Horn | Bill To:  
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Anatomy Models February FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
5723.00

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: 0000027205
Bio-Response Solutions Inc
200 Collin Court
Danville IN 46122-7933
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 14000.00

Total PO Amount: 14000.00

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Total PO Amount 22155.75
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
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:** 2024-0557

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**Authorized Signature**
## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier:
000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

## Excise Registration Code: 2024-0555

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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

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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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>

**Supplier:** 000040531
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
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:** 2024-0554

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Zhongming Zhao</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000040505 Zhen Lin 2307 Welch St Houston TX 77019-6045 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>Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Total PO Amount</td>
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<tbody>
<tr>
<td>Total PO Amount</td>
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</tr>
</tbody>
</table>

| Authorized Signature | --- |
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000034826
Marina Holz
25 Harkim Rd
Greenwich CT 06831-3623
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0556

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<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Marina Holz</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:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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<td>RF Mentor Cohort 2</td>
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<td>Azene Zenebe</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
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:** 2024-0559

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<td>Mario Schootman</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States |
| Ship To | This is not a valid Purchase Order.  
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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 |

### Payment Terms
- 30 days  
- Dest, prepay & add  
- GROUND

### Buyer
- Morales, Gabriel Adrian  
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000026615

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<td>2.00</td>
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<tr>
<td>2 – 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>335.00</td>
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<td>3 – 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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<td>1.00</td>
<td>EA</td>
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### Total PO Amount
- 347.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD Hub- Specific Pilot SUB00341/University of Guam 1</td>
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<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**UNK 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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00341

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<th>Extended Amt</th>
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<tr>
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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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034832 Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0560

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<td>RF Mentor Cohort 2</td>
<td>wenbin Zhang</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
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:** 2024-0562

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<td>02/19/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
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**  
10000.00

**Total PO Amount**  
10000.00

**Tax Exempt Code:** 2024-0564

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States  

**Authorized Signature**

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<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>
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</table>

**Supplier:** 0000034666  
**Adresse:** 6754 Finamore Cir  
**Ort:** Lake Worth FL 33467-8724  
**Land:** United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0563

### Line-Sch

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<td>Oge Marques</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving on behalf of
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Currency</td>
</tr>
<tr>
<td>Alexandra Garcia</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

### Purchase Order

**Purchase Order**
HS763-HS00002725
**Date**
02-19-2024
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Wake Forest</td>
<td>RF00300</td>
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<td>EA</td>
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<td>193750.00</td>
<td>02/19/2024</td>
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**Schedule Total**
193750.00

**Total PO Amount**
193750.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000036178  
HemoPhonics Imaging  
4124 Woodenrail Ln  
Irving TX 75061-6129  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Hemophonics_RomeroSee d</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**

---
UNT Health Science Center
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

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
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Schedule Total 25000.00
Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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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>25000.00</td>
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**Schedule Total**  25000.00

**Total PO Amount**  25000.00

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<td>CEAL RF50103</td>
<td>SUB000026AM6</td>
<td>1.00</td>
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<td>169953</td>
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<td>02/20/2024</td>
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Schedule Total: 169953.00

Total PO Amount: 169953.00
# Purchase Order

**UNT Health Science Center**  
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

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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>1</td>
<td>ImagePress Lease</td>
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<td>5145.00</td>
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**Schedule Total**  
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**Total PO Amount**  
5145.00

Authorized Signature

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**Purchase Order**  
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**Dispatch Via Print**  

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Macarius Donneyong</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

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**Attention:** Monica Castillo  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<td>RF Mentor Cohort 2</td>
<td>Bertha Hidalgo</td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0574

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<td>RF Mentor Cohort 2</td>
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<td>1.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
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<td>112.39</td>
<td>224.78</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>37.02</td>
<td>74.04</td>
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Schedule Total: 224.78

Schedule Total: 74.04

Total PO Amount: 298.82

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Excise Registration Code: 2023-0992
**Purchase Order**

**BUYER**
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**SHIP TO**
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**Attention**
Monica Castillo

**SUPPLIER**
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United 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**
2024-0566

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<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
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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

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:  
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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

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania | 1.00 | EA | 683934.00 | 683934.00 | 02/21/2024 |

**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00

**Authorized Signature**
**Supplyer:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00
**Purchase Order**

**SUPPLIER:** 0000041582
Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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4200
Denton TX 76205
United States

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<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL) 1 x 1 mL</td>
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<td>Packaging Domestic, biomaterial</td>
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<td>Dry ice - Domestic</td>
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<td>Shipping - Domestic, FedEx Standard Overnight</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 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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<th>UOM</th>
<th>PO Price</th>
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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></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
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<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<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>
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<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
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<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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<td>380.73</td>
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**Schedule Total:** 47.28

**Schedule Total:** 615.60

**Schedule Total:** 1844.85

**Schedule Total:** 380.73
## Purchase Order

### Details
- **Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
- **Location:** 3100 West 7th Ste 200, Fort Worth TX 76107, United States

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt Information
- **ID:** Replenishment Option: Standard

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<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301</td>
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<td>8 - 1</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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### Additional Information
- **Attention:** Patricia Dossey
- **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:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>9</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**OF COMPLETE ORDER.**

**Schedule Total**

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Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Addresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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### Purchase Order Information

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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 Information

**Supplier:** 0000028642  
**Name:** Locke Construction Services LLC  
**Adresse:** 6904 NE 820  
**Ort:** North Richland Hills TX 76180  
**Land:** United States

---

### Address Information

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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### Excise Registration Code

**Excise Registration Code:** UNTS TCM 2024-1032

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### Item Details

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
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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>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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<td>459.94</td>
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<td>02/21/2024</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
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<td>KNOLLYBRS45--115T</td>
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<td>KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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**Schedule Total** 459.94  
**Schedule Total** 459.94  
**Schedule Total** 118.90  
**Schedule Total** 517.36  
**Schedule Total** 224.46
## Purchase Order

**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>KNOLLLED1BASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>KNOLLWLCRKIT1220L118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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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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<td>G L Seaman &amp; Company</td>
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<td>Bill To: UNT System Business Service Center</td>
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# Purchase Order

**Supply**: 0000001053  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
**Supplier**: 0000001053  
**Supplier Name**: Cuevas Distribution Inc  
**Address**: PO Box 161006  
**City**: Fort Worth  
**State**: TX  
**Zip**: 76161-1006  
**Country**: United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add

**Freight Terms**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Shipping 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**: Megan Raetz

**Excise Registration Code**: 2023-0992

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**Total PO Amount**: **171.51**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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<tr>
<td>ECG Management Consultants</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>11512 El Camino Real Ste 200 San Diego CA 92130-2097 United States</td>
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<th>Due Date</th>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:** This is not a valid Purchase Order. 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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<tr>
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**Schedule Total**  
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**Total PO Amount**  
5830.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**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

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
4076.64

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
4601.16

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
Laduke, Rebecca A

### Attention:
Mark Pulse

### Bill To:
UNIT 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:

### Line Item Details:

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**Total PO Amount:** 6374.32

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

Ship To:  
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Attention: Laura Rivera
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-
Sch | Item/Description                                    | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |
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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

**CHANGE ORDER - REPRINT**  
Dispatch Via: Print

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<td>30 days</td>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<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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**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: 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SUBAWARD SAN DIEGO RF00280 1.00 EA 25000.00 25000.00 02/22/2024

Schedule Total 25000.00

Total PO Amount 25000.00

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: 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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755.80

| 2 - 1    | Box Charges     |        | 1.00     | EA  | 18.42    | 18.42        | 02/22/2024 |

**Schedule Total**

18.42

| 3 - 1    | Freight         |        | 1.00     | EA  | 69.00    | 69.00        | 02/22/2024 |

**Schedule Total**

69.00

**Total PO Amount**

843.22

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Authorized Signature
DENTON TX 76205
United States

**Purchase Order**

**Authorized Signature**

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<td>0000030264 Natl Alliance Disparities Patient Health 2700 Neabsco Common Pl Suite 101, MSC 3, 157 Woodbridge VA 22191-4193 United States</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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**Schedule Total**

436505.00

**Total PO Amount**

436505.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Buyer**

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**Phone/ Email**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Supplier:** 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

---

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0570

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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

Authorized Signature

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

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Morehouse School of Medicine YR 2.1 Subaward

Schedule Total 643347.00

Total PO Amount 643347.00

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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<tr>
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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
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:** 2024-0573

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Monica Castillo</td>
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<td>Berwick PA 18603-5316</td>
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**Excise Registration Code:** 2024-0565

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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

**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:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00  
125.00  
45.00

**Total PO Amount**  
295.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027908  
Shamira Janelle Ramos-Ayala DBA Shamira  
195 Melbourne Dr  
Willow Park TX 76087-1270  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT 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    | HS Source Counseling  
- Amera Sergie |        | 1.00     | EA  | 2500.00  | 2500.00      | 02/23/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 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
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

<table>
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### Purchase Order

**Supplier:** 0000022416 Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Buyer:** Morales, Gabriel Adrian  |  **Attention:** Mary Findley  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
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**Total PO Amount** | 4765.00

**Authorized Signature**
**Purchase Order**

**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:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 000009115
Viewgol
5 Cowboys Way Ste 300 #39
Suite 300 #39
Frisco TX 75034-2074
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**

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**Total PO Amount** 16840.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001887</th>
</tr>
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<tbody>
<tr>
<td>Envigo Bioproducts Inc</td>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td>Chicago IL 60674</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
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<td>9.00</td>
<td>EA</td>
<td>8.80</td>
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**Schedule Total**

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| 2 - 1    | Shipping Container |        | 1.00  | EA   | 26.00   | 26.00        | 02/26/2024 |

**Schedule Total**

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| 3 - 1    | Freight |        | 1.00  | EA   | 33.00   | 33.00        | 02/26/2024 |

**Schedule Total**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0335

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
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<td>02/26/2024</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000001244  
Prestwick Group Inc dba  
Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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<tr>
<td>1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
<td>2.00</td>
<td>EA</td>
<td>1561.50</td>
<td>3123.00</td>
<td>02/27/2024</td>
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<tr>
<td>2</td>
<td>Shipping and Handling</td>
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<td>EA</td>
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</table>

**Total PO Amount:** 3791.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP Garage Sprinkler Conversion - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>155135.44</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount:** 158069.45

**Authorized Signature**
## Purchase Order

**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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<td>Purchase Order</td>
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<td>HS763-HS00002840</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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<td>2022 HSC CCAP - Health Pavilion F1 166 - Professional Service Agreement</td>
<td>0000057339</td>
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**Schedule Total** 210005.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | | 10000.00 | 10000.00 | 02/27/2024 |

**Schedule Total** 10000.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 02/27/2024 |

**Schedule Total** 0.01

**Total PO Amount** 220005.01
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**DG763-HS0002841**

**02/27-2024**

**HS763-HS0002841 02-27-2024**

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379
G. L. Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>HARDWARE WORLD FREIGHT</td>
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Total PO Amount 136829.56
### Purchase Order

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<td>&quot;NIH Grant entitled: The role of RGS12 in differential modulation of G protein versus beta-arrestin&quot;</td>
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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

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**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill 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:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<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>
</table>
| 1 - 1    | For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo | Supplier: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States | 1.00 | EA | 636.49 | 636.49 | 02/27/2024 |
| 2 - 1    | Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers | Supplier: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States | 1.00 | EA | 30.97 | 30.97 | 02/27/2024 |
| 3 - 1    | Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass | Supplier: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States | 1.00 | EA | 22.97 | 22.97 | 02/27/2024 |
| 4 - 1    | Clarus GlassboardsClarus Eraser--Color--QuoteMagnetic Eraser | Supplier: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States | 1.00 | EA | 3.48 | 3.48 | 02/27/2024 |

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**Schedule Total**  
**636.49**

**Schedule Total**  
**30.97**

**Schedule Total**  
**22.97**

**Schedule Total**  
**3.48**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
5 - 1 | FREIGHT--QuoteEstimated FreightQuote:QT-1-124715 Expires 19-APR-2024 | | | 1.00 | EA | 316.59 | 316.59 | 02/27/2024 |

**Schedule Total** 316.59

6 - 1 | Labor to install glass board | | | 1.00 | EA | 180.00 | 180.00 | 02/27/2024 |

**Schedule Total** 180.00

Total PO Amount 1190.50

Authorized Signature
**Purchase Order**

**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. This document is reproduced for reporting purposes only.  
| Attention: Dr. Hongli Wu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? | Tax Exempt ID:  
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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Rebecca.Laduke@untsystem.edu |
Purchase Order

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>
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Supplier: 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt 1094
Dallas TX 75231
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN 1039  
Kansas City KS 66160-8500  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  

40484.93

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**Total PO Amount**  

40484.93

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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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu
**Purchase Order**

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
61130.24

**Authorized Signature**
**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:** Rebecca Laduke  
940/369-5500  
Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

**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

---

**Purchase Order**

**Vendor ID:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Ship To:** Rebecca Laduke  
940/369-5500  
Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

**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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**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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Mfg ID  
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**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22
# Purchase Order

## Supplier:
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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### Schedule Total
25000.00

### Total PO Amount
25000.00

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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

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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>Ship To:</th>
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<th>Bill To:</th>
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| JT Vaughn Construction LLC | This is not a valid Purchase Order.  
9160 Sterling St Ste 100 Irving TX 75063 United States | Harold Lease | 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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**Total PO Amount**

1135888.01
**Purchase Order**

**SUPPLIER:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**SHIP TO:**
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**ATTENTION:** Patricia 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>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
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<td>02/29/2024</td>
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<td>4 - 1</td>
<td>CUSTOM 49&quot;W X 12&quot;D X 1/2&quot;MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
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<td>INSTALL AND DELIVER DURING NORMAL</td>
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**SCHEDULE TOTAL:**

3543.75

368.29

715.11

477.04

1662.02

356.25
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: 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? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 356.25

Total PO Amount 7122.46
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Supplier:** 0000023266  
**Name:** Hope Hunt  
**Adresse:** 11808 Malamute Rd  
**Ort:** Austin TX 78748-4102  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-1274

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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>EA</td>
<td>475000.00</td>
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Schedule Total: 25000.00

Schedule Total: 475000.00

Total PO Amount: 500000.00

Authorized Signature
**Release Date:**
Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:**
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Hannah Group PSA | | 1.00 | EA | 44800.00 | 44800.00 | 03/05/2024 |
2 | Hannah Group PSA | | 1.00 | EA | 5200.00 | 5200.00 | 03/05/2024 |

**Schedule Total**

44800.00

5200.00

**Total PO Amount**

50000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Change Order - Reprint

Purchase Order

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<td>Office of Research Services</td>
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<tr>
<td>2440 Campus Road, Box 368</td>
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<tr>
<td>Honolulu HI 96822</td>
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| 25000.00 |

Total PO Amount

| 25000.00 |

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Currency</td>
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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:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Donna Coyle  
**Bill To:** UNT System Business 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  
UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk

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**Schedule Total**  

**Total PO Amount**  

2350.40

Authorized Signature
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Purchase Order

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Schedule Total                      10000.00

Total PO Amount                       10000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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## Change Order - Reprint

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### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **0000002154**
- **Acclaim Physician Group Inc**
- **Attn:** Accliam Finance
- **200 W Magnolia Ave Ste 201**
- **Fort Worth TX 76104**
- **United States**

---

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Line-Sch  
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**Schedule Total:** 1403335.00

**Total PO Amount:** 140335.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Tax Exempt?**  
**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**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Price Breakdown

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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002154 Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

1104873.00

**Total PO Amount**

1104873.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000001145  
DFW 5.01 Corp  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** Jones & Bartlett Learning, LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>PO Box 417289</th>
</tr>
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<tbody>
<tr>
<td>Quantity</td>
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<tr>
<td>PO Price</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Phone/ Email:** 940/369-5500
Rebecca. Laduke@untsystem.edu

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
3081.38

**Total PO Amount**
3081.38

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**Authorized Signature**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL
5323 Harry Hines Blvd # Attn Spons
ored Programs Ad
Dallas TX 75390-9029
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1138

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**Schedule Total**
19740.00

**Total PO Amount**
19740.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing</td>
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Schedule Total: 13518.00

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Schedule Total: 585.00

Total PO Amount: 14103.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add
- GROUND

### Buyer

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

5760.00

**Total PO Amount**

5760.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
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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**Total PO Amount** 172.22

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Supplemental Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier:</td>
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<tr>
<td>Baylor College of Medicine</td>
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<tr>
<td>One Baylor Plaza</td>
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<tr>
<td>Houston TX 77030-3411</td>
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<td>United States</td>
<td></td>
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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: | Replenishment Option: | Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|
1 - 1 | Outgoing Subaward | Zascavage | 1.00 | EA | 8239.73 | 8239.73 | 03/11/2024

Schedule Total

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2 - 1 | Outgoing Subaward | Zascavage RF70067 | 1.00 | EA | 131264.00 | 131264.00 | 03/11/2024

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Attention: Megan Horn</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000013312</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

Authorized Signature
**Authorized Signature**

## Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>RF00280-</td>
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<td>25000.00</td>
<td>25000.00</td>
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| 2 - 1       | AIM-AHEAD        | RF00280-      | SUB00318 | 1.00     | EA  | 474821.00| 474821.00   | 03/08/2024|
|             | Emory University |               |        |          |     |          |             |          |
| Schedule Total |                 |               |        |          |     |          | 474821.00   |          |

**Total PO Amount**  
499821.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
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:** 2024-0636  

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0628

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**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:** 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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**Total PO Amount:** 109111.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
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:** 2024-0652

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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

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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Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0654

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<td>Stakeholder</td>
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Schedule Total

10000.00

Total PO Amount

10000.00

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

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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

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**Authorized Signature**
## Purchase Order

**Supplier:** 000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Reorder Info

- **Schedule Total:** 4940.00

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**Total PO Amount:** 4940.00

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Authorized Signature
### Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Elite Maintenance Services</td>
<td>36 months</td>
<td>1.00</td>
<td>SVC</td>
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<td>Shipping quote #758646</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 77695.71

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**Authorized Signature**
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

**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:** 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

<table>
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<td>rcc1426026-7420340</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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<td>3 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord – United States</td>
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<td>36.99</td>
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**Schedule Total**  
1550.00

**Schedule Total**  
195.00

**Schedule Total**  
73.98

**Total PO Amount**  
1818.98

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028501 Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States |
|---|
| **SUPPLIER**  
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 |
| **Payment 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** |

## Purchase Order Details

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**Schedule Total**  
47000.00

**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
- Currency:  

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
- 10814.00

**Total PO Amount**
- 10814.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>1-1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
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**Purchase Order**

**Denton TX 76205 United States**

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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:** 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:** 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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<td>Fl 5 - Professional Service Agreement</td>
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**Schedule Total:** 25930.00

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**Schedule Total:** 0.01

**Total PO Amount:** 25930.01

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<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:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
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:** 2024-0659

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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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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Monica Campos-Vargas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Azure Overages Reconcile</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126609.00</td>
<td>126609.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
126609.00

**Total PO Amount**  
126609.00
**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Carpet demo</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
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<td>2 - 1</td>
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<td>Trash removal</td>
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<td>141.00</td>
<td>YD</td>
<td>0.75</td>
<td>105.75</td>
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<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
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<td>1339.00</td>
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<td>4485.65</td>
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<td>M700 adhesive</td>
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<td>185.00</td>
<td>370.00</td>
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<td>5 - 1</td>
<td></td>
<td>LVT Installation</td>
<td></td>
<td>1264.00</td>
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<td>1.15</td>
<td>1453.60</td>
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<td>6 - 1</td>
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<td>4&quot; cove base black</td>
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<td>480.00</td>
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<td>720.00</td>
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<td>7 - 1</td>
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<td>379.20</td>
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**Authorized Signature**
Supplier: 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

Ship To:  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
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<td>141.00</td>
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Schedule Total 387.75

Total PO Amount 8254.45
**Purchase Order**

**Supplier:** 0000002154 Acclaim Physician Group Inc  
**Atttn:** 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  
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
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - TCHATT - RA00028</td>
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<td>1.00</td>
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<td>4965092.00</td>
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**Schedule Total**

4965092.00

**Total PO Amount**

4965092.00
**Purchase Order**

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apollo Water</td>
<td></td>
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<td>1.00</td>
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<td>62134.00</td>
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<td>03/13/2024</td>
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**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00
**Supplier:** 0000062694  
Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00
**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

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE Dispatch Via Print**

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<thead>
<tr>
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<td>HS763-HS00003041</td>
<td>03-13-2024</td>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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>

| Supplier: 0000021121 | Mogford, Dillon Kade | 1320 NW Summercrest Blvd | Apt 235 | Burleson TX 76028 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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>1.00</td>
<td>EA</td>
<td>1030.00</td>
<td>1030.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1030.00 |

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0663

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<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Education Dynamics March 2024-September 2024</td>
<td>0000040684</td>
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<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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Authorized Signature

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**Purchase Order**

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<tbody>
<tr>
<td>Springer Nature Customer Service Center, 200 Hudson St Ste 503, Jersey City NJ 07311-1224, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** 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**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

<table>
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<tr>
<th>Artikelnummer</th>
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<th>PO-Preis</th>
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<tr>
<td>HS763-HS00003051</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
<td>1.00</td>
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<td>14054.75</td>
<td>03/14/2024</td>
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**Total PO Amount:** 14054.75

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<th>Trail Drive Management Corp Parking LLC</th>
<th>1911 Montgomery St</th>
<th>Fort Worth TX 76107-4010</th>
<th>United States</th>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</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:** Stephanie McVay

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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<td>Dickies Arena FY25</td>
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<td>70000.00</td>
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**Schedule Total**

70000.00

**Total PO Amount**

70000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 000006632
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

## Line-Sch
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<td>Stakeholder Leadership Fellowship Cohort 2, Washington State</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | AIM-AHEAD RF00280-SUB00279  
JOHNSON C. SMITH UNIV. | | 1.00 | EA | 25000.00 | 25000.00 | 03/14/2024 |
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|          |                  |       |          |     |          |              |         |

**Schedule Total**  
25000.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2        | AIM-AHEAD RF00280-SUB00279  
JOHNSON C SMITH UNIV | | 1.00 | EA | 74621.00 | 74621.00 | 03/14/2024 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |

**Schedule Total**  
74621.00

**Total PO Amount**  
99621.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000026158</td>
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<td>Raabe, Timothy David</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2535 Brighton Oaks</td>
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<td>San Antonio TX 78231</td>
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<td>Total PO Amount</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 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

<table>
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<tr>
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<th>PO Price</th>
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<td>BALB/cJ Male</td>
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**Schedule Total:** 656.00

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**Schedule Total:** 18.42

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**Schedule Total:** 69.00

**Total PO Amount:** 743.42

Authorized Signature
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.

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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States |
|------------------|------------------|
| **Ship To:** 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

| 2 - 1 | Reimbursable Expenses |  | 1.00 | EA | 100.80 | 100.80 | 03/18/2024 |

**Schedule Total** 100.80

| 3 - 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 03/18/2024 |

**Schedule Total** 0.01

**Total PO Amount** 2336.81

**Authorize Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<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>

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**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
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:** 2024-0637

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<td>RF Mentor Cohort 2</td>
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<td>Baihan Lin</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
354.20

**Total PO Amount**  
354.20
**Supplier:** 0000021021  
**DMT**  
**525 Avis Dr Ste 10**  
**Ann Arbor MI 48108-9616**  
**United States**

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
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| 2 - 1    | Data Acquisition    |                |        | 1.00     | EA  | 6850.00  | 6850.00      | 03/18/2024     |
|          | Labchart 8          |                |        |          |     |          |              |                |
|          | Schedule Total      |                |        |          |     |          | 6850.00      |                |

| 3 - 1    | Shipping            |                |        | 2.00     | EA  | 350.00   | 700.00       | 03/18/2024     |
|          |                     |                |        |          |     |          |              |                |
|          | Schedule Total      |                |        |          |     |          | 700.00       |                |

Total PO Amount: **49530.00**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply: 0000033701**  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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**Payment Terms**  
30 days  
Dest. prepay & add  
Ship Via GROUND

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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:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000004139
- **Gomez Floor Covering**
- **3816 Binz Engleman Ste B125**
- **San Antonio TX 78219**
- **United States**

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Attention Information
- **Attention:** Patricia Dossey

### 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 and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add GROUND

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**Total PO Amount:** 2328.03

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**UNH 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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**Buyer**

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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:** 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**

| 4245.00 |

**Total PO Amount**

| 4245.00 |
**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>
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<td><strong>Attention:</strong> Jessica Medina <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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**Authorized Signature**
## Purchase Order

### Details

**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

### Line Item

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**Total PO Amount**
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Schedule Total

| Total PO Amount | 38225.00 |

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Supplier: 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
 samt Zentrale Business Service Center
Denton TX 76205
United States

| Supplier: 0000025758 LifeWorks (US) Ltd. 115 Perimeter Center Pl NE Atlanta GA 30346-1249 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie McVay |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 2880.00

Total PO Amount 2880.00

Authorized Signature
### Purchase Order

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
145.00

**Total PO Amount**  
145.00
**UNTHSC**  
**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 GROUND**

**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**

---

**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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### Tax Exempt ID:

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<td>13.00</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Dispatch Via Print

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
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:** 2024-0661

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<tr>
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<td>03/20/2024</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
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:** 2024-0662  

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Schedule Total: 26000.00

Total PO Amount: 26000.00

**Authorized Signature**
**Purchase Order**

**UN 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:** 0000041233 Daniel F Sarpong
140 Marblehead Ct
Jackson MS 39211-4244
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0651

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**Schedule Total** 26000.00

**Total PO Amount** 26000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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</tbody>
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**Supplier:** 0000034439  
Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
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** 6290.00

**Total PO Amount** 6290.00

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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-HS00003164
Date  03-21-2024
Revision

Payment Terms  30 days
Freight Terms  Dest, prepay & add
Ship Via  GROUND

Buyer  Morales,Gabriel Adrian
Phone/ Email  940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000000489 Layne Glass Co
Ship To: This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Layne Glass 4th floor Foggy Windows 1.00 EA 7629.50 7629.50 03/21/2024

Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center
UNIT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Supplier:</td>
<td>000003623 Clifford Power Systems Inc Dept 1754 Tulsa OK 74182 United States</td>
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<tr>
<td>Attention:</td>
<td>Harold Lease</td>
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Excise Registration Code: UNTS TCM 2024-1242

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Schedule Total 71408.42

Schedule Total 634.00

Schedule Total 0.01

Total PO Amount 72042.43
# 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:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
| Attention: Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<td>Farmer - Depression - RA00031</td>
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<td>399736.00</td>
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**Schedule Total**  
399736.00

**Total PO Amount**  
399736.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

**Ship To:**
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**Attention:** Dr. David Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RAWD000184-SUB00349

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<td>277430.00</td>
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**Schedule Total**
277430.00

**Total PO Amount**
277430.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>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:** 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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<td>1 - 1</td>
<td>Latitude 5440 w/16gb</td>
<td>HSC’s Image</td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
## 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:

0000004376 Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

### Ship To:

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### Attention:

James Calaway

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
--- | --- | ---
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

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042100
Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0700

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<td>1 - 1</td>
<td>Sg2 Subscription for MHA program</td>
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<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HemaTrace</td>
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**Total PO Amount** 688.00

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**Authorizing Signature**

---
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
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

---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Avidity Watchdog:</td>
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<td>6822.27</td>
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**Total PO Amount**  
6822.27

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## Purchase Order

### Header Information

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Vendor:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Tori Como  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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**Schedule Total:** 29402.00

**Total PO Amount:** 29402.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006539  
Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Scientific Resources Southwest Inc</td>
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<td>4719 S Main St</td>
<td>Stafford TX 77477</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6754.50

**Total PO Amount**  
6754.50

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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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<tr>
<td>Supplier: 0000040503 Kirk Roberts 1335 Leh Houston TX 77018 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>RF Mentor Cohort 2 Kirk Roberts</td>
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<td>03/25/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**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

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**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

**Tax Exempt?**

<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>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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</table>

Schedule Total: 3529.20

Total PO Amount: 3529.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Purified anti--Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
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**Schedule Total**

241.00

**Total PO Amount**

241.00

---

**Authorized Signature**
**Purchase Order**

**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

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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>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
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<td>2</td>
<td>Freight includes $1000 credit for buyboard discount</td>
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<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
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**Schedule Total**  
36374.00

**Schedule Total**  
350.00

**Total PO Amount**  
36724.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

| Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**

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**Attention:** Dr. Hongli Wu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td></td>
<td>1.00</td>
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<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
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**Schedule Total**

274.68

**Total PO Amount**

274.68

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000030354 CorVus Biomedical, LLC</th>
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<tbody>
<tr>
<td>2409 W 400 N</td>
</tr>
<tr>
<td>Crawfordsville IN 47933-6103</td>
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<table>
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<table>
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<th>Attention: Susan Jordan</th>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Bill To:</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>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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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>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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</table>

**Schedule Total** 21856.00

**Total PO Amount** 21856.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>03/25/2024</td>
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<td>2 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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**Total PO Amount**  
40.30

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**authorized Signature**

**Purchase Order**

**DUPLICATE**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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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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<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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**Supplier:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Marcy Butler/Taegun Kwon</td>
<td>UNT System Business Service Center</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 1275.12

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Schedule Total 3346.96

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Schedule Total 300.44

**Total PO Amount** 4922.52

Authorized Signature
### Purchase Order

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</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Ship To**
- Rebecca A. Laduke
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Buyer**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier**
- 0000026615
- OKLAHOMA MEDICAL RESEARCH FOUNDATION
- 825 NE 13th St
- Oklahoma City OK 73104-5005
- United States

**Ship To**
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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

### Line Item Details

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<tr>
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<td>Hitachi H-7600 TEM</td>
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**Total PO Amount**
- 634.25

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**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Buyer:** Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230L, 22PSI, LOW PRESSURE</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VSL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>37.02</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
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<td>EA</td>
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<td>03/26/2024</td>
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</table>

**Total PO Amount**

**Schedule Total**

**Total PO Amount**

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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
**Purchase Order**

**Supplier:** 0000038079  
**Mercedes Scientific**  
**12210 Rangeland Pkwy**  
**Lakewood Ranch FL 34211-9512**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Scintillation Vial  
20mL PET, PP Cap  
500/CS, Liquid Scintillation Vials, Caps  
Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400 |        | 2.00     | CS  | 245.00   | 490.00       | 03/26/2024 |
|          |                                                      |        |          |     |          |              |            |
| 2 - 1    | Wood Cotton  
Applicator 6"x1/2"  
Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case |        | 10.00    | EA  | 6.00     | 60.00        | 03/26/2024 |
|          |                                                      |        |          |     |          |              |            |
| 3 - 1    | Pad Absorbant Heavy  
Roll 16"x100" 2 RL/CS |        | 1.00     | CS  | 151.00   | 151.00       | 03/26/2024 |
|          |                                                      |        |          |     |          |              |            |
| 4 - 1    | Surgery Blades #11  
Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box |        | 1.00     | EA  | 24.00    | 24.00        | 03/26/2024 |
|          |                                                      |        |          |     |          |              |            |
| 5 - 1    | #3M Economy, SS, Scalpel Handle #3M  
handle is refined, |        | 1.00     | EA  | 9.00     | 9.00         | 03/26/2024 |

**Schedule Total**  
490.00

60.00

151.00

24.00

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>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:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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**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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**Total PO Amount** 525.00
**Purchase Order**

**Supplier:** 0000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
## Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

| Supplier | EBSCO  
PO Box 204661  
Dallas TX 75320  
United States |
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<td>Attention</td>
<td>Megan Horn</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?

**Line- Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
272.85

**Total PO Amount**  
272.85

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8490.00

**Total PO Amount**  
8490.00
**Purchase Order**

**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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**Schedule Total** 25.00

**Total PO Amount** 774.00

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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: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Buyer Information
Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention Information
Attention: Monica Campos-Vargas

### 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
30 days

### Freight Terms
Dest, prepay & add GROUND

### Ship Via
GROUND

### Tax Exempt?
- Line- Sch  
- Item/Description  
- Tax Exempt ID: Mfg ID  

### Quantity
- Line- Sch  

### UOM
- Line- Sch  

### PO Price
- Line- Sch  

### Extended Amt
- Line- Sch  

### Due Date
- Line- Sch  

### Line Item Details

1. **Line: 1**  
   - **Item/Description:** LCD, 75" SAMQB75RN  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 2963.90  
   - **Extended Amt:** 2963.90  
   - **Due Date:** 03/28/2024

2. **Line: 2**  
   - **Item/Description:** OVERLAY, 75" LCD TOUCHSCREEN  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 2415.99  
   - **Extended Amt:** 2415.99  
   - **Due Date:** 03/28/2024

3. **Line: 3**  
   - **Item/Description:** WALL MOUNT  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 278.67  
   - **Extended Amt:** 278.67  
   - **Due Date:** 03/28/2024

4. **Line: 4**  
   - **Item/Description:** HARDWARE KIT  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 12.54  
   - **Extended Amt:** 12.54  
   - **Due Date:** 03/28/2024

5. **Line: 5**  
   - **Item/Description:** CABLE, 6'  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 13.20  
   - **Extended Amt:** 13.20  
   - **Due Date:** 03/28/2024

6. **Line: 6**  
   - **Item/Description:** CABLE, 3M USB  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 8.29  
   - **Extended Amt:** 8.29  
   - **Due Date:** 03/28/2024

7. **Line: 7**  
   - **Item/Description:** on-site installation and wiring,  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 2300.00  
   - **Extended Amt:** 2300.00  
   - **Due Date:** 03/28/2024

---

Authorized Signature
**SUPPLIER:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
233.69

**Total PO Amount**  
8226.28
**Suppliers:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

---

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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total** 59.95

| 2 - 1    | Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS                             |                       | 10.00   | EA  | 97.00    | 970.00       | 03/28/2024    |

**Schedule Total** 970.00

**Total PO Amount** 1029.95

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>03/28/2024</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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<td>CYL</td>
<td>168.29</td>
<td>336.58</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

**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

### UNI System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Invoice #9000632874</td>
<td>1.00</td>
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<td>7315.81</td>
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<td>Standard</td>
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**Schedule Total**

7315.81

**Total PO Amount**

7315.81

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**Authorized Signature**
**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:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>UNV TN Cold Case</td>
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<td>1.00</td>
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<td>65564.69</td>
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<td>03/29/2024</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

<table>
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<th>Due Date</th>
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<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
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<td>12.00</td>
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<td>66.92</td>
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<td>2 - 1</td>
<td>Female Mice age 14w - Strain 000664, C57BL/6J</td>
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<td>4 - 1</td>
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</table>

**Total PO Amount:** 1847.76

Authorized Signature
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | MIDAZOLAM 50MG/10ML 10X10ML C4 | | 1.00 | EA | 52.53 | 52.53 | 03/29/2024

**Schedule Total**
52.53

**Total PO Amount**
52.53

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003269</td>
<td>03-29-2024</td>
<td>1 - 2024-06-06</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
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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:** 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:** Monica 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>Tax Exempt ID:</th>
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<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2</td>
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<td>1.00</td>
<td>EA</td>
<td>477922.00</td>
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**Schedule Total**  
477922.00

**Total PO Amount**  
502922.00

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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:** 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

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Dr. Yan: Biocytogen</td>
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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>
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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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</tr>
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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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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13--B21--E3--C16--S0--MC6--FABRIC--FG3--OPTIMALAPIS--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
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<td>2 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13--B21--E3--C16--S0--MC6--FABRIC--FG3--OPTIMATOPAZ--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
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<td>installation of chairs</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>AB RC</td>
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- 1087.17
- 500.00
- 1087.17
- 500.00
- 1087.17

**Total Schedule:**
- **$4,435.60**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

<table>
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| Support Begin Date: 03/13/2024End Date: 03/12/2025
6 - 1 Veriti Thermal Cycler (2990238033)  
Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024
| 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
|-----------|------------------|-----------------------|-------------------------------|----------|-----|----------|--------------|---------|
| Schedule Total | 1087.17
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| 7 - 1 Veriti Thermal Cycler (2990238039) AB RC  
Support Begin Date: 03/13/2024End Date: 03/12/2025
| 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
|-----------|------------------|-----------------------|-------------------------------|----------|-----|----------|--------------|---------|
| Schedule Total | 1087.17
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| 8 - 1 Veriti Thermal Cycler (2990238039)  
Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024
| 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
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| Schedule Total | 500.00
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| 9 - 1 Veriti Thermal Cycler (2990245151) AB RC  
Support Begin Date: 03/13/2024End Date: 03/12/2025
| 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
|-----------|------------------|-----------------------|-------------------------------|----------|-----|----------|--------------|---------|
| Schedule Total | 500.00
|-----------|------------------|-----------------------|-------------------------------|----------|-----|----------|--------------|---------|

---

**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

**Excise Registration Code:** 2024-0691

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**Schedule Total** 1087.17

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

500.00

1087.17

500.00

1087.17
**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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**Tax Exempt ID:**

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**Replenishment Option:** Standard  
**PO Price**  
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**Schedule Total**  

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**Total PO Amount**  

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Total PO Amount: 1716.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0488

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Schedule Total: 20000.00

Total PO Amount: 20000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States |
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
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**

**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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**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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<th>4207 Arundel Ct</th>
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### Excise Registration Code: 2024-0698

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0660

<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>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stakeholder- Leadership Fellowship Cohort 2_Eilon Gabel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000041657 Jay Sureshbhai Patel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>29A E Daisy Ln Mount Laurel NJ 08054-2580 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| EXCISE REGISTRATION CODE | 2024-0630 |

<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>RF Mentor Cohort 2 Jay Patel</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
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</table>

| SCHEDULE TOTAL | 10000.00 |

| TOTAL PO AMOUNT | 10000.00 |
**Purchase Order**

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00179 Greenphire wrap-up from LItt F&amp;A</td>
<td>0000010665</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/02/2024</td>
<td>150.00</td>
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**Total PO Amount** 150.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038079</th>
<th>Mercedes Scientific</th>
<th>12210 Rangeland Pkwy</th>
<th>Lakewood Ranch FL 34211-9512</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
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<td>1.00</td>
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<td></td>
<td>32.00</td>
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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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**Authorized Signature**
**Purchase Order**

**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:  
Barraza, Ashley |
| 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 |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | Date | Dispatch Via Print |
| HS763-HS000003293 | 04-03-2024 | Revision |
| 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:** | **Ship To:** | **Attention:** |
| **Bill To:** UNT System Business Service Center | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Photo Service: TCOM Mentorship Meet and Greet | | 1.00 | EA | 270.00 | 270.00 | 04/03/2024 |
| **Schedule Total** | | | | | | | |
| **Total PO Amount** | | | | | | | 270.00 |
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Ship Via</td>
<td>Currency</td>
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<td>GROUND</td>
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Supplier: 0000028098 Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Purdue Subaward for RTTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13439.00</td>
<td>13439.00</td>
<td>04/03/2024</td>
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Schedule Total 13439.00

Total PO Amount 13439.00

Authorized Signature
## Supplier Information

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

## Buyer Information

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Invoice Details

**PO Number:** HS763-HS00003296  
**Date:** 04-03-2024  
**Revision:**

### Line Item Details

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<td>Photo Service: March</td>
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<td>EA</td>
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</table>

**Schedule Total:** 375.00

**Total PO Amount:** 375.00

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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

---

**Ship To:**  
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---

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

---

**Bestellnummer:** HS763-HS00003297  
**Datum:** 04-03-2024  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Länder:** Denton TX 76205  
**Länder:** United States

---

**Lieferant:** Cardea  
**Adresse:** 1809 7th Ave Ste 600  
**Ort:** Seattle WA 98101-1341  
**Länder:** United States

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**Bestellpositionen:**

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<tr>
<th>Linie-Sch</th>
<th>Artikel/Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Extended-Amt</th>
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<tr>
<td>1 - 1</td>
<td>Cardea Subaward for RTTC</td>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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<td>2 - 1</td>
<td>Cardea Subaward for RTTC #2</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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
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<th></th>
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<tr>
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<td>Item/Description</td>
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<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 12000.00 |

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply Order**

<table>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
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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>
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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

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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<td>1.00</td>
<td>EA</td>
<td>477.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00

Authorized Signature
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<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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
<td></td>
<td>10.00</td>
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<td>350.00</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | D5000 ScreenTape part of the TapeStation systems | | 3.00 | EA | 243.47 | 730.41 | 04/03/2024  
| Schedule Total | | | | | 730.41 | |  
2 | D5000 Reagents containing Sample Buffer and Ladder part of the TapeStation systems. | | 3.00 | EA | 103.79 | 311.37 | 04/03/2024  
| Schedule Total | | | | | 311.37 | |  
3 | Shipping and handling | | 1.00 | EA | 98.00 | 98.00 | 04/03/2024  
| Schedule Total | | | | | 98.00 | |  

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 C57BL/6J Female 12-12</td>
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<td>2 - 1 C57BL/6J Male 12-12</td>
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<td>3 - 1 Est Box Charges</td>
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<td>4 - 1 Est Freight</td>
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**Total PO Amount** 1456.38
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
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<td>Attention: Harold Lease</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 Code: 2024-1354 |

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<th>Line</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><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>5775.00</td>
<td>5775.00</td>
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</table>

**Total PO Amount**

5775.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

**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

## Details

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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>Photo Service: End of semester outdoor picnic</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>04/03/2024</td>
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**Total PO Amount:** 150.00
**Purchase Order**

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
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>
<thead>
<tr>
<th>Supplier</th>
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<td>Address</td>
<td>201 Village Rd</td>
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<td>City</td>
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<tr>
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<td>NC</td>
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<tr>
<td>Zip</td>
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**Attention:** Megan Horn

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
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<td>3264.32</td>
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**Schedule Total**

|          | 3264.32                  |

**Total PO Amount**

|          | 3264.32                  |
## Purchase Order

```
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018276 Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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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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<tr>
<td>1 - 1</td>
<td>Monticello News</td>
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<td>1.00</td>
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<td>771.75</td>
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Schedule Total 771.75

Total PO Amount 771.75

Authorized Signature
```
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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice 29352</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

Tax Exempt? Yes  
Tax Exempt ID: 

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00003312
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:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Ancestry Library Edition FY24</td>
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**Schedule Total**

4053.00

**Total PO Amount**

4053.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

**Ship To:**
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>20025.00</td>
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**Schedule Total**
20025.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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<td>04/03/2024</td>
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**Schedule Total**
0.01

**Total PO Amount**
20025.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

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**Attention:** Harold

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>26625.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**  
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**Total PO Amount**  
26885.01

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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Denton TX 76205  
United States

<table>
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<tr>
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<td>Syringe Tips NanoRep</td>
<td>0.1 mL 100/1 30575705</td>
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<tr>
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<td>Freight Charges</td>
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**Schedule Total**  
9.23

**Total PO Amount**  
185.03

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**Authorized Signature**
**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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<tr>
<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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**Schedule Total**  
97.00

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**Schedule Total**  
34.00

**Total PO Amount**  
131.00
**Supplier:** 0000054667  
**illuminia, Inc**  
**5200 Illumina Way**  
**San Diego CA 92122**  
**United States**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75
**Purchase Order**

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
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<td>333.68</td>
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<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
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Total PO Amount 651.87

Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000042499
Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Tax Exempt?**
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**Tax Exempt ID:**
Replenishment Option: Standard
**Purchase Order**

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## 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

<table>
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**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:** 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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**Schedule Total:** 7544.10

| 2 - 1    | Pollock Paper     |        | 1.00     | EA  | 32445.90 | 32445.90     | 05/09/2024 |

**Schedule Total:** 32445.90

**Total PO Amount:** 39990.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
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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Schedule Total  
50.00

Total PO Amount  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-5964
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 9128.40

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**Authorized Signature**
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Supplier: Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
0 | 1 - 1 | KAPA HyperPrep Kit with Library Amplification (96) | 1.00 EA | 1799.70 | 1799.70 | 04/05/2024 |
0 | 2 - 1 | KAPA Adapter Dilution Buffer (25 mL) | 1.00 EA | 182.00 | 182.00 | 04/05/2024 |
0 | 3 - 1 | KAPA Unique Dual-Indexed Adapters Kit (15M) | 1.00 EA | 2136.60 | 2136.60 | 04/05/2024 |
0 | 4 - 1 | Roche Diagnostics KAPA HYPERPURE | 1.00 EA | 360.00 | 360.00 | 04/05/2024 |
0 | 5 - 1 | Lib Quant Kit (Illumina/Uni) | 2.00 EA | 524.00 | 1048.00 | 04/05/2024 |
0 | 6 - 1 | Processing Fee | 1.00 EA | 55.00 | 55.00 | 04/05/2024 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 - 1 | KAPA Pure Beads (30ml) | 1.00 | EA | 385.60 | 385.60 | 04/05/2024 |

Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0580

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| Schedule Total | 18478.00 |

| 2 - 1 | MiSeq FGx, Full Agreement 07736833 | 1.00 | EA | 18478.00 | 18478.00 | 04/05/2024 |

| Schedule Total | 18478.00 |

| Total PO Amount | 36956.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Evans, Joan H</th>
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<tr>
<td>Bradenton FL 34211-5858</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:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0712

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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18:0 PE-DTPA (Gd)</td>
<td></td>
<td>2.00</td>
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<td>184.70</td>
<td>369.40</td>
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**Schedule Total**  
369.40

**Total PO Amount**  
369.40

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Ethiqa XR (buprenorphine)</td>
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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

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<td>MacBook Pro 14 inch case M3-Clear</td>
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**Total PO Amount**  
8724.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>1</td>
<td>Paraformaldehyde 16% - 10 x 10 mL</td>
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**Schedule Total**

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<tr>
<td>2</td>
<td>DEPEX - 500 mL</td>
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**Schedule Total** 151.50

**Total PO Amount** 268.50
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Marcy/Kishor

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>NI BLKMB MICROBULK</td>
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**Schedule Total**

1190.04

**Total PO Amount**

1190.04

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Karl Skaar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas Blanket Order end FY24</td>
<td>Standard</td>
<td>26003.64</td>
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**Schedule Total** 26003.64

**Total PO Amount** 26003.64
# Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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:** 2024-0725

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
7778.04

**Total PO Amount**  
7778.04
**Purchase Order**

**Supplier:** 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0720

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<td>Gayle Roux 2ED PSA</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Purchase Order**

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
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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**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

### Details

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>illumina, Inc 5200 Illumina Way San Diego CA 92122 United States</th>
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<tr>
<th>Attention</th>
<th>Monika Parlov</th>
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| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Supplier: 0000054667 illumina, Inc 5200 Illumina Way San Diego CA 92122 United States</th>
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| Tax Exempt? | Supplier: 0000054667 illumina, Inc 5200 Illumina Way San Diego CA 92122 United States |
|---------------------------------------------------------------|

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<td>1 - 1</td>
<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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<td>4593.25</td>
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**Schedule Total** 9186.50

| 2 - 1    | PhiX Control v3 | | 2.00 | EA | 196.65 | 393.30 | 04/09/2024 |
|          |                 |        |        |     |        |            |          |

**Schedule Total** 393.30

**Total PO Amount** 9579.80

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<td>Attention: Hazel Spargur</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7500.00

**Total PO Amount**

7500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000032973 ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd Ste 1800  
Philadelphia PA 19103-2899  
United States |
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<tr>
<td>Attention</td>
<td>Megan Horn</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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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# Purchase Order

**Supplier:** 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

51115.00

**Total PO Amount**

51115.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000024243  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

### Tax Exempt?
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Pitchbook FY24 |  | 1.00 | EA | 34000.00 | 34000.00 | 04/09/2024 |

**Schedule Total**

34000.00

**Total PO Amount**

34000.00

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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>
<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:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam NH  
Netherlands

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total | 39192.00 |
| Total PO Amount | 39192.00 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

Ship To:  
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Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Total PO Amount 3219.46

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td>6.00 EA</td>
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<td>Micro-Adson Forceps with Fenestrated Handle - Serrated</td>
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<td>Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA Teeth/Platform</td>
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**Schedule Total**  
| 486.00 |
| 390.00 |
| 378.00 |
| 552.00 |
| 12.00 |

**Total PO Amount**  
1818.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>Oxygen tank, medical grade</td>
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<td>Carbon dioxide tank, medical grade</td>
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<td>2.00</td>
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<td>3 - 1</td>
<td>Cylinder use fee</td>
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**Total PO Amount**  
106.77

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000031095 Glen E. Ellman | PO Box 126081 Benbrook TX 76126-0081 United States |

<table>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|-----------------------|-----------|------------------|--------|----------|-----|----------|-------------|---------|
| Standard   | Standard       | Standard              | 1 - 1     | Photo Service: Alumni Panel My HSC Day |  | 1.00     | EA  | 150.00   | 150.00      | 04/09/2024 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000005906  
**Paper Concepts Inc**  
**33 Kramer Ln**  
**Sanger TX 76266-5782**  
**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**  
341.50
**Purchase Order**

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**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1168.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**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>
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**Schedule Total**

| 105.00 |

**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:**
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**Attention:** Changhyun Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

1087.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Schedule Total**  
91218.94

**Total PO Amount**  
91218.94
# Purchase Order

**Authorized Signature**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0766

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**Schedule Total**  
6117.37

**Total PO Amount**  
6117.37
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Morales,Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu

---

**Supplier**: 0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

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**Attention**: Laura Rivera  
**Bill To**: UNT System Business Service 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

**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 KRISHNA MOORTHY

**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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| 2        | C57BL/6J Male 13-13  |        | 5.00     | EA  | 61.69    | 308.45       | 04/10/2024    |
|          |                     |        |          |     |          |              |               |
|          |                      |        |          |     |          | **Schedule Total** | **308.45** |

| 3        | Est Box Charges      |        | 1.00     | EA  | 36.84    | 36.84        | 04/10/2024    |
|          |                     |        |          |     |          |              |               |
|          |                      |        |          |     |          | **Schedule Total** | **36.84** |

| 4        | Est Freight          |        | 1.00     | EA  | 138.00   | 138.00       | 04/10/2024    |
|          |                     |        |          |     |          |              |               |
|          |                      |        |          |     |          | **Schedule Total** | **138.00** |

**Total PO Amount** 763.34

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**Authorized Signature**
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<th>Attention: Karen McMillin</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:** 2024-0739

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**Schedule Total** 10890.00

**Total PO Amount** 10890.00

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kara Cizek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0785

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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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**: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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**Total PO Amount**: 407.78
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Palladium acetate, 98%</td>
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<td>75.00</td>
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<td>Endo-3-amine-9-methyl-9-azabicyclo</td>
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**Total PO Amount** 160.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>C57BL/6J, Male, 10-10</td>
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| 2 - 1    | Est Box Charges |            |                |       | 1.00    | EA  | 36.84   | 36.84       | 04/11/2024 |
|          |                 |            |                |       |          |     |         |             |         |
|          |                 |            |                |       |          |     | Schedule Total | 36.84     |         |

| 3 - 1    | Est Freight     |            |                |       | 1.00    | EA  | 138.00  | 138.00      | 04/11/2024 |
|          |                 |            |                |       |          |     |         |             |         |
|          |                 |            |                |       |          |     | Schedule Total | 138.00    |         |

**Total PO Amount**  
1188.84

Authorized Signature
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<td>RMID0031351</td>
<td>IRP_BLY TIS March 2024</td>
<td>1.00</td>
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**Schedule Total**: 8799.93

**Total PO Amount**: 8799.93
## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000030679
Serent 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

<table>
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<td>1 - 1</td>
<td>IRP_BLY Regent Svcs Apr 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>10277.40</td>
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**Schedule Total**
10277.40

**Total PO Amount**
10277.40

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>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:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
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

<table>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Photo Service: Navy Week</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2024</td>
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Schedule Total: 150.00

| **2 - 1** | Photo Service: April Head Shots | | | 1.00 | EA | 150.00 | 150.00 | 04/11/2024 |

Schedule Total: 150.00

**Total PO Amount:** 300.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier</th>
<th>0000068446</th>
<th>Cell Signaling Technology</th>
<th>PO Box 3843</th>
<th>Boston MA 02241-3843</th>
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<tr>
<td>Attention:</td>
<td>DR. RAGHU KRISHNAMOORTHY</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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<tr>
<td>1</td>
<td>Rabbit Cre recombinase antibody</td>
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<td>1.00</td>
<td>EA</td>
<td>324.24</td>
<td>324.24</td>
<td>04/11/2024</td>
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Schedule Total 324.24

Total PO Amount 324.24

Authorized Signature
**Supplier:** 0000041983  
**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  
**Excise Registration Code:** HSC CONTRACT# 2024-0707

<table>
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<tr>
<td>1 - 1</td>
<td>Mad Genius</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | 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 |
|----------------------|-------------------------------------------------|----------------------|-------------------------------------------------|
| Summus Industries, Inc | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |  |  |  |

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<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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<td>1.00</td>
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<td>1415.00</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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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>3154 Caroline Dr</td>
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<td>Haw River NC 27258-9575</td>
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**Ship To:**
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td>Annual Comprehensive PM Completed</td>
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**Schedule Total**  
**1929.00**

**Total PO Amount**  
**1929.00**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

2024-0633

### Tax Exempt?

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| 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
**Purchase Order**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
653.62

**Total PO Amount**  
653.62

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037132  
Jalisa Hamilton  
4411 Idaho Ave  
Dallas TX 75216-6804  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>DJ J Lex Service Request</td>
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**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

---

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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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11200.00

**Total PO Amount**  
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**

112.39

37.02

**Total PO Amount** 149.41
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

**Ship To:**  
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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

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<td>Goat Anti-OASIS / CREB3L1 Antibody(100 ug)</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>251 Ballardvale Street</td>
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<td>Wilmington MA 01887</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000032602 March Roofing 173 W Main St Azle TX 76020-3117 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 6358.00

**Total PO Amount** 6358.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HSC MET 5th Floor - Proposal 34234 - Hardware World Power Strip 10' Cord Black</td>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000035557 Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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|                 |                   |            | 1 - 1       | Filtration Concepts  
Blanket order         | 1.00        | EA      | 25000.00          | 25000.00       | 04/12/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
# Purchase Order

## Supplier
0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

## Ship To
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## Attention
James Calaway

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

- Schedule Total 5265.00
- Schedule Total 1170.00
- Schedule Total 234.00

**Total PO Amount** 6669.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount | 2009.56

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

## Ship To:
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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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# Purchase Order

## UNT Health Science Center

**UN System Business Service Center**  
**Denton TX 76205**  
**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**

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**Buyer**

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**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine, TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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**Replenishment Option:** Standard

**Tax Exempt ID:**

**Total PO Amount** 38551.14

**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

193.80

**Total PO Amount**

193.80

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:** Megan Raetz  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | Cylinder Usage Charge, Includes 2.00 Energy Charge |             |                |        | 1.00      | EA  | Standard              | 17.01     | 17.01        | 04/15/2024   |
|          |                                                |             |                |        |           |     |                       |           |              |              |
| Schedule Total |                               |             |                |        |           |     |                       | 17.01     |              |              |

**Total PO Amount**  
29.03
## Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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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  
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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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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|          | 6293.28 |

|          | 506.13  |

**Total PO Amount**

|          | 6799.41 |

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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

### Authorization

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**Total PO Amount**: 575.06

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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:**
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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:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Total PO Amount**

778.48

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Authorized Signature
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 50.57

Total PO Amount: 645.57

Authorized Signature
### 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: James Calaway
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HSC MET 5th Floor - Proposal 34131 - HAT Collective - 2 Leg Adjustable Mid- Height Table Base 16.00 EA 344.67 5514.72 04/15/2024

**Schedule Total** 5514.72

2 - 1 Delivery & Installation 1.00 EA 367.64 367.64 04/15/2024

**Schedule Total** 367.64

**Total PO Amount** 5882.36

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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**Bill To:** UNT System Business 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**  21958.04
**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:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
567.41
**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

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**Total PO Amount**
500.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 15600.00

Authorized Signature
## Purchase Order

**Superintendent:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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

Authorized Signature

Purchase Order

DUPLICATE

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Buyer

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<tr>
<td>Ashley.</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000072980 ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To:
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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HGAC BT01-21 ZCB

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Schedule Total

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Total PO Amount

23760.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**

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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:** 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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_Institute F&A |

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**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

UN Original Signature  

Purchase Order  

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Supplier: 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States  

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: 2024-0473  

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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**

## DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000007024  
New Innovations Inc  
3540 Forest Lake Dr  
Uniontown OH 44685  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0781

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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Authorized Signature
# Purchase Order

**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

<table>
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**Total PO Amount**: 1484.00

**Authorized Signature**
Authorized Signature

UN Hijal Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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Supplier: 0000021409
Fujifilm Healthcare
Americas Corporation
1959 Summit Commerce Park
Twinsburg OH 44087
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fujifilm

1.00 EA 5775.00 5775.00 04/16/2024

Schedule Total 5775.00

Total PO Amount 5775.00
**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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1  | P2X7/P2RX7 Antibody  |  | 1.00 | EA | 319.20 | 319.20 | 04/16/2024
   |  |  |  |  | Schedule Total  | 319.20 |
2  | Vimentin Antibody  |  | 1.00 | EA | 319.20 | 319.20 | 04/16/2024
   |  |  |  |  | Schedule Total  | 319.20 |
3  | GFAP Antibody  |  | 1.00 | EA | 367.20 | 367.20 | 04/16/2024
   |  |  |  |  | Schedule Total  | 367.20 |
4  | RePlex Module  |  | 2.00 | EA | 96.00 | 192.00 | 04/16/2024
   |  |  |  |  | Schedule Total  | 192.00 |

**Total PO Amount** 1197.60
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1939.79

**Total PO Amount**  
1939.79
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** DIR TSO 3763

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>Dell Webcam - WB3023 - 2K QHD</td>
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**Total PO Amount**  
18338.96

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0758

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<td>1 - 1 DNA IQ(TM) System, 400rxn</td>
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<td>3.00</td>
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<td>864.90</td>
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Schedule Total 2594.70

Total PO Amount 2594.70
# 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

## Payment Terms
1 Day Pay

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

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<td>C57BL/6J, Male, 15 weeks</td>
<td>24.00</td>
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## Total PO Amount
2136.24
### Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 14882.62

**Total PO Amount:** 14882.62

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<tbody>
<tr>
<td>Royer &amp; Schutts Inc dba Royer Commercial Interiors</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

### Line Item

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<td>ROYER</td>
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**Schedule Total**  
5186.40

**Total PO Amount**  
5186.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>NEJM AI FY24</td>
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<td>1.00</td>
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<td>8482.00</td>
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**Schedule Total**

8482.00

**Total PO Amount**

8482.00

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Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

180.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Buyer:** Morales, Gabriel

**Currency:**

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:** 30 days

**PO Date Revision:** HS763-HS00003496 04-16-2024

**Ship To:**

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
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

---

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order.
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**Replenishment Option:** Standard

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**Schedule Total:** 321.65

**Total PO Amount:** 6767.98

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchaser Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada |
|---|---|
| **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 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003007  
Shanna M. Combs  
849 Springbrook Dr  
Fort Worth TX 76107-1069  
United States  

**Ship To:**  
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**Attention:** Maternal Health @ Modlin  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0779  

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Glen E. Ellman**
PO Box 126081
Benbrook TX 76126-0081
United States

**Supplier:** 0000031095

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**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:** 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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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Attention: Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0741

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Visium CytAssist Assurance Plan 12 Mo.
1.00 EA 7650.00 7650.00 04/17/2024

Schedule Total 7650.00
Total PO Amount 7650.00

Authorized Signature
**Purchase Order**

**DENTON TX 76205 United States**

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**Schedule Total** 117.73

**Total PO Amount** 117.73

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<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>2830.00</td>
<td>04/18/2024</td>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
294.40

**Total PO Amount**  
294.40

Authorized Signature
# Purchase Order

**UNTHSC**

**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>
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<th>Line-Sch</th>
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<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
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<td>2</td>
<td>Freight charges</td>
<td></td>
<td>1.00</td>
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<td>04/18/2024</td>
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**Schedule Total**
612.90

**Total PO Amount**
616.90
# 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:** DR. XIANGRON SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Study Participant</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>H-2795ALUMINUM STEP LADDER - 4</td>
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**Total PO Amount**  
110.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000018276

Grant, Sheila
3329 W 6th St
Ft Worth TX 76107
United States

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<td>Monticello News April</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 – 1</strong></td>
<td></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></td>
<td>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
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<td>4517.10</td>
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| **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 |
| **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

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Meloxicam inj solution, 10mL vial</td>
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<td>Shipping</td>
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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. NATHALIE SUMIEN</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>MP Biomedicals</td>
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<tr>
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</tr>
<tr>
<td>4422 Solutions Center</td>
<td></td>
<td></td>
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<tr>
<td>Chicago IL 60674-8447</td>
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<td>1</td>
<td>5-Fluorouracil, 1gram</td>
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<td>39.95</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:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1299

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<td>RES Exhaust Fan Controller/VFD Upg - General Construction Agreement</td>
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**Total PO Amount:** 142560.81

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. 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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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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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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount** 40.30

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<table>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000032179  
Mometrix Test Preparation  
3827 Phelan Blvd # 179  
Beaumont TX 77707-2243  
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>
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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**
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</td>
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</tbody>
</table>
| Supplier: 0000005019 Noraxon  
15770 N Greenway-Hayden Loop Ste 100  
Scottsdale AZ 85260-1656  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tikeya Calhoun | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: 2024-0827 |

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<td>Noraxon</td>
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Schedule Total 34170.00

Total PO Amount 34170.00

Authorized Signature
**Supplier:** 0000001342  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
3648.00

**Total PO Amount**  
3648.00
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**Purchase Order**

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 570.19

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
630.88

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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:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
630.88

**Authorized Signature**
**UNSW Health Science Center**  
**UNSW 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. Xiangrong Shi

**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** <strong>MUST BE STENCILED OR LABELED WITHTHE FOLLOWING: WARNING: THISMIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.</strong></td>
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**Schedule Total**  
17.01

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Male BN RAT, RETIRED BREEDERS Male</td>
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<td>72.46</td>
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Schedule Total 652.14

| 2 - 1    | Female BN RAT, RETIRED BREEDERS Female |                       | 9.00     | EA  | 69.80    | 628.20       | 04/19/2024   | 628.20         |

Schedule Total 628.20

| 3 - 1    | Freight                                |                       | 1.00     | EA  | 369.30   | 369.30       | 04/19/2024   | 369.30         |

Schedule Total 369.30

| 4 - 1    | Crates                                 |                       | 1.00     | EA  | 169.20   | 169.20       | 04/19/2024   | 169.20         |

Schedule Total 169.20

Total PO Amount 1818.84
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1154.88

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Authorized Signature
**Supplier:** 000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dextrose 50% Soln, 500 mL</td>
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<td>Euthaphen Soln 100mL</td>
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<td>Gauze Sponge12 ply premium 2x2</td>
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<td>6.29</td>
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<td>6 - 1</td>
<td>Resco Guillotine Nail Trimmer, Sm-med</td>
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**Schedule Total**  
3.51

45.41

8.00

12.58

25.00

15.26
### Purchase Order

**Statement:**
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### Supplier Information
- **Supplier:** 0000070560
- **MWI Vet Supply**
- **3041 W Pasadena Dr**
- **Boise ID 83705-4776**
- **United States**

### Ship To
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Attention
- **Attention:** Susan Jordan

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Sulfamethoxazole and Trimethoprim Oral Susp 473 mL | | 2.00 | EA | 32.51 | 65.02 | 04/22/2024 | 65.02 | 174.78

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Shipping
- **Ship Via:** GROUND

### Currency

### Purchase Order Details
- **Purchase Order:** HS763-HS00003548
- **Date:** 04-22-2024
- **Revision:**

### Dispatch Via Print
- **Payment Terms**
- **Freight Terms**
- **Ship Via**

### Contact Information
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

**Ship To:**
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**Attention:** Tori Conger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0668

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via**  
**Print**  
**Purchase Order**  
HS763-HS0003549  
04-22-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Suppliers:**  
**0000002838**  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0668

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**Total PO Amount:** 26799.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042162  
Timely Telehealth, LLC  
1315 S Adams St  
Fort Worth TX 76104-4404  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0706

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**Schedule Total**

| 108921.00 |

**Total PO Amount**

| 116421.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001313
Edward Krug
1171 Old Ivy Way
Mount Pleasant SC 29466-7936
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0664

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Schedule Total 500.00

Total PO Amount 500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

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Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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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:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0822

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| 2 - 1    | Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo |             |               |        | 1.00     | EA  | 18600.00 | 18600.00    | 04/22/2024 |

**Schedule Total** 18600.00

**Total PO Amount** 93150.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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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

**Tax Exempt?**

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**Schedule Total**

| 1809.79 |

**Total PO Amount**

| 1809.79 |
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt Code: 2024-0819

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Schedule Total 3600.00

Total PO Amount 3600.00
**Purchase Order**

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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 | Currency |

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| 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>1 - 1</td>
<td>NRMN Consulting Services</td>
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<td>5040.00</td>
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**Schedule Total**  
5040.00

**Total PO Amount**  
5040.00

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**Authorized Signature**
**Purchase Order**

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<td>Oxygen medical grade</td>
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<td>Cylinder usage charge</td>
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**Total PO Amount** 31.46
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE - Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000042848
Bfly Operations, Inc
1600 District Ave
Burlington MA 01803-5076
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1 Butterfly Ultrasound machine for student checkout in the library</td>
<td></td>
<td>1.00 EA</td>
<td>4699.00</td>
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**Schedule Total** 4699.00

| 2         | 1 Butterfly hard case for ultrasound machine |             | 1.00 EA | 149.00 | 149.00 | 04/22/2024 |

**Schedule Total** 149.00

| 3         | 1 Shipping and handling of Ultrasound and Hard case |             | 1.00 EA | 25.00 | 25.00 | 04/22/2024 |

**Schedule Total** 25.00

**Total PO Amount** 4873.00

---

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>GL Seaman</td>
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<td>12869.63</td>
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**Schedule Total**  
12869.63

**Total PO Amount**  
12869.63

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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>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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<tr>
<td>0000021716</td>
<td>Cayman Chemical Company</td>
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| Supplier: | 0000021716 Cayman Chemical Company |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Morphine (sulfate hydrate), 100mg</td>
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**Schedule Total**

1605.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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**Schedule Total**

39.00

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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>DEA Fee</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/22/2024</td>
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**Schedule Total**

25.00

**Total PO Amount**

1669.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<tbody>
<tr>
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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td>0000001053</td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.10</td>
<td>96.80</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>8.00</td>
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<td>Standard</td>
<td>17.01</td>
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**Total PO Amount**  

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<th>Item/Description</th>
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<tr>
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**Schedule Total**

4021.92

**Total PO Amount**

4021.92
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000042525</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Magdalena Pule</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Your Creative People</td>
<td>221 Pelham Rd Ste 201 Greenville SC 29615-2554 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>221 Pelham Rd Ste 201 Greenville SC 29615-2554 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0828

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<td>Your Creative People</td>
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<td>23000.00</td>
<td>23000.00</td>
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**Schedule Total**

| Schedule Total | 23000.00 |

**Total PO Amount**

| Total PO Amount | 23000.00 |

Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Excise Registration Code:** 2024-0828
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Ghent 3148HT-BI-LB, 10&quot;Hx48&quot;W x 24&quot;D Keepsake Table case with hinged top door and dark bronze frame</td>
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**Schedule Total**

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**Total PO Amount** 3440.34
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

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**Total PO Amount**

398.54
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2970.00

| 2        | Tattoos for rabbits |        | 11.00    | EA  | 15.55    | 171.05       | 04/23/2024 |

**Schedule Total**  
171.05

| 3        | Baytril / Enrofloxacin |        | 11.00    | EA  | 4.70     | 51.70        | 04/23/2024 |

**Schedule Total**  
51.70

| 4        | HsdHaz: DB 17 wk male rabbits |        | 5.00     | EA  | 155.64   | 778.20       | 04/23/2024 |

**Schedule Total**  
778.20

| 5        | HsdHaz DB 14 wk male rabbits |        | 6.00     | EA  | 155.64   | 933.84       | 04/23/2024 |

**Schedule Total**  
933.84

| 6        | Rabbit shipping space |        | 5.00     | EA  | 12.95   | 64.75        | 04/23/2024 |

**Schedule Total**  
64.75

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

### Kopfinformationen
- **Bestellnummer:** HS763-HS00003576  
- **Datum:** 04-23-2024  
- **Revision:**  
- **Zahlungsbedingungen:** 1 Day Pay  
- **Versand:** Dest, prepay & add GROUND  
- **Kaufmann:** Laduke, Rebecca A  
- **Kontaktdaten:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Lieferant
- **Identifikation:** 0000001887  
- **Firma:** Envigo Bioproducts Inc  
- **Adresse:** 3565 Paysphere Circle, Chicago IL 60674, United States

### Empfänger
- **Anschrift:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt ID:**  

### Wareninformationen
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<td>12.95</td>
<td>77.70</td>
<td>04/23/2024</td>
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</table>

**Gesamtauszahl:** 77.70  
**Gesamt PO-Menge:** 5047.24

---

**Authorized Signature**

---

_Hier ist eine falsche Bestellung._
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Oxford Medical Simulation Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>30 Newbury St 3rd Fl</td>
</tr>
<tr>
<td></td>
<td>Boston MA 02116</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Stephanie Etter</td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong></td>
<td>2024-0769</td>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OMS Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18250.00</td>
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**Schedule Total**

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<th>Due Date</th>
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</tr>
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</table>

**Total PO Amount**

18250.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

### Line Sch - Line/Ship Schedule

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beta Star Cart and Carriage</td>
<td></td>
<td>1.00</td>
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**Schedule Total**: 1332.50

**Total PO Amount**: 1332.50
**Purchase Order**

**DUPPLICATE**

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<td>HS763-H50003581</td>
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**Payment Terms**

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<th>Description</th>
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<th>Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td></td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**

0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To**

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**Attention**

DR. LASZLO PROKAI

**Bill To**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**

2024-0784

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Agrmnt VF-P10-A-01 Vanquish Binary Pump F Essential Plan - HPLC SN8306260</td>
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<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
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<td>04/23/2024</td>
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<td>2</td>
<td>Service Agrmnt VF-A10-A Vanquish Split Sampler FT Essential Plan- HPLC SN8306244</td>
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<td>1.00</td>
<td>EA</td>
<td>2216.00</td>
<td>2216.00</td>
<td>04/23/2024</td>
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<td>3</td>
<td>Service Agrmnt VF-D40-A Vanquish Wavelength Detector SN8306154</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1078.00</td>
<td>1078.00</td>
<td>04/23/2024</td>
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<td>4</td>
<td>Service Agrmnt VH-C10-A Vanquish Column Compartment H Essential Plan - HPLC SN6501055</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

6421.00

**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
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<td>1 - 1</td>
<td>MHP S Moffett FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>04/24/2024</td>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

---

**Supplier**: 0000042444
Shayna Moffett
1213 Moses Dr
Desoto TX 75115-1257
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**: 2024-0768

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DSTC</td>
<td>Medstar Subaward Period 3 - 3/17/24 - 3/16/25</td>
<td>1.00</td>
<td>EA</td>
<td>1641096.00</td>
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<td>04/24/2024</td>
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**Schedule Total** 1641096.00

**Total PO Amount** 1641096.00
## 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.  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Replenishment Option: | Standard |
|----------|------------------|-------------|----------------|--------|----------|------|---------|--------------|-------------|-------------|-----------------------|----------|
| 1 - 1    | eSignature Business - Pro Edition |             |                |        | 1.00     | EA   | 2441.95 | 2441.95      | 04/24/2024   |             |                       | Standard |

**Schedule Total**  
2441.95

| 2 - 1    | Premier Support - eSign |             |                |        | 1.00     | EA   | 366.29  | 366.29       | 04/24/2024   |             |                       | Standard |

**Schedule Total**  
366.29

**Total PO Amount**  
2808.24
## 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:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HON</td>
<td>HON HMBFLIP18S--. C-$(P1)--.PJWHuddle Flip Top Base for 18x48 Top</td>
<td>0000031787</td>
<td>HMB</td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>04/24/2024</td>
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**Schedule Total**

849.94

| 2 - 1    | HON      | INDUSTRIESHMT1848E--. G-$(L1STD)--.LDW1--. DWHuddle 18x48 Table Top w/T-mold.G: Grommets | 0000031787 | IND | 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
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
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<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>Methodist Charlton</td>
<td>GME AY24</td>
<td>1.00</td>
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<td>85968.00</td>
<td>85968.00</td>
<td>04/24/2024</td>
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**Total PO Amount**

85968.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Steuernummer:** 0000034483  
**Lieferant:** R-V Industries, Inc  
**Adresse:** 584 Poplar Rd, Honey Brook PA 19344-1347, United States

**Rechnungsadress:**  
**Name:** Rebecca Laduke, Rebecca A  
**Kontaktdaten:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Bestellnummer:** HS763-HS00003591  
**Datumsfeld:** 04-24-2024

**Bestellbedingungen:**  
**Handelsbedingungen (Lieferung):** 30 Tage  
**Fristen:** Vorfinanzierung  
**Fracht:** GROUND

**Auftraggeber:**  
**Name:** Susan Jordan  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellumsatz:**  
**Rechnungsübersicht:**

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<tr>
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<th>Menge (EA)</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Gesamtpreis</th>
<th>Lieferdatum</th>
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<tr>
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<td>Beta Star: Inv 129638</td>
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<td>25410.00</td>
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<td>2</td>
<td>Beta Star: Inv 129640</td>
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**Gesamtbetrag:** 27693.00

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**Autorisierungssignatur**

---
**Purchase Order**

**Supplier:** 0000042358
Tenagrity Solutions, LLC
4000 Legato Rd Ste 1100
Fairfax VA 22033-2893
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0746

<table>
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<td>1 - 1</td>
<td>Tenagrity_$114,000</td>
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**Schedule Total:**
114000.00

**Total PO Amount:**
114000.00
**Stock Information**

**Supply Cost:** 0000037919
EchoNou NA
8310 154th Ave NE Ste 200
Redmond WA 98052-6180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td>2</td>
<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9” iOS Tablet</td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
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<tr>
<td>3</td>
<td>Standard ground shipping</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/24/2024</td>
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**Total PO Amount** 14600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<thead>
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<tr>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>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:** 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<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>Fort Worth Zoo Retreat 2024</td>
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<td>2684.00</td>
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<td>04/25/2024</td>
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**Schedule Total**  
2684.00

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**Total PO Amount**  
2684.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1415.00</td>
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<td>1415.00</td>
<td></td>
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</tbody>
</table>

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |            |               | 1.00     | EA  | Standard             | 195.00   | 195.00      | 04/25/2024 |
|          |                                                            |            |               |          |     |                      |          |             |         |
| 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

**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:** 000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**

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**Attention:** Magdalena Pule
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: Orientation Leader Headshots</td>
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| 2 - 1    | Photo Service: SBS Wards Banquet |        | 1.00     | EA  | 300.00   | 300.00      | 04/25/2024 |
|          |                                  |        |          |     |          |             |          |
|          |                                  |        |          |     |          |             |          |
|          |                                  |        |          |     |          |             |          |
| Schedule Total |                                  |        |          |     |          | 300.00      |          |

| 3 - 1    | Photo Service: Ambassador Pinning Ceremony |        | 1.00     | EA  | 225.00   | 225.00      | 04/25/2024 |
|          |                                                |        |          |     |          |             |          |
|          |                                                |        |          |     |          |             |          |
|          |                                                |        |          |     |          |             |          |
| Schedule Total |                                                |        |          |     |          | 225.00      |          |

**Total PO Amount**

- 825.00
**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

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<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
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**Schedule Total**  
241.00

**Total PO Amount**  
241.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1-1</td>
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<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
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<td>04/25/2024</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**HS763-HS00003600**

**Date:** 04-25-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian
**Phone/Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

**Authorized Signature**

---
**Certificate**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

**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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<td>2000 Plus self inking stamp</td>
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**Total PO Amount:** 228.00

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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:** Patricia 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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<td>1 - 1</td>
<td>Optiplex small form</td>
<td>foacto 7010</td>
<td>2.00</td>
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**Schedule Total** 2160.00

**Total PO Amount** 2160.00
## 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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Repeat

### Line- Sch

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**Schedule Total**

- 26180.00

**Total PO Amount**

- 26180.00

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<td>3565 Paysphere Circle</td>
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<td>Chicago IL 60674</td>
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| Total PO Amount           | 7124.48    |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Susan Jordan

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPLICATE**

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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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**Authorized Signature**
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<th>Teton Data Systems</th>
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<th>Attention:</th>
<th>Megan Horn</th>
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<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042880  
**Doctor's Lounge Consulting**  
**4808 Terrace Trl**  
**Fort Worth TX 76114-1939**  
**United States**

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0855

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**Total PO Amount**  
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**UnityEngine Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<td><strong>Attention:</strong></td>
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**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 0001</td>
<td>cylinder fee</td>
<td></td>
<td>000</td>
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<td></td>
<td>17.01</td>
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**Schedule Total**  
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<tr>
<td>2 - 0001</td>
<td>Nitrogen gas tanks</td>
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**Schedule Total**  
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**Total PO Amount**  
29.90

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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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 | Currency |

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**Authorized Signature**
**Purchase Order**

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<thead>
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<tbody>
<tr>
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<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<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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<tbody>
<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>308.00</td>
<td>616.00</td>
<td>04/25/2024</td>
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Schedule Total 616.00

| 2 - 1    | Female research pig 40-60 kg |                     | 2.00 | EA | 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 | 873.60 | 873.60 | 04/25/2024 |

Schedule Total 873.60

**Total PO Amount** 2199.60

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Health Certificate, Animal Delivery and Fuel Surcharge</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></td>
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<td>BUPIVACAINE HCL 0.5% INJ</td>
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<td>CARPROFEN INJECTION</td>
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**Total PO Amount**  
321.04

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**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  

---

**Authorized Signature**
## Purchase Order

![UNT Health Science Center Logo]

**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

**Ship To:**
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**Attention:** James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1474

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<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl. - Quote 481093 - West Elm Crescent Recliner - TAG 502 Mother's Room</td>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room</td>
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<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Freight</td>
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**Total PO Amount:** 2280.48

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**Authorized Signature**
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000042327
Blueprint Test Preparation LLC
219 Manhattan Beach Blvd
Ste 3
Manhattan Beach CA 90266-5324
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRAC# 2024-0737

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<td>Blueprint MCAT</td>
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**Schedule Total**
237000.00

**Total PO Amount**
237000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0837

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<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Charles Mathias TAKE on HIV Consultant YR2</td>
<td>1.00</td>
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**Schedule Total**  
4074.00

**Total PO Amount**  
4074.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000029682 Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
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

---

<table>
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<td>156.00</td>
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**Schedule Total** 156.00

| 2 - 1 | Shipping |       | 1.00 | EA  | 31.20   | 31.20        | 04/26/2024|

**Schedule Total** 31.20

**Total PO Amount** 187.20

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031599  
OB Ostreum LLC dba THE OSTREUM  
108 South Fwy Ste 130  
Fort Worth TX 76104-1342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Service Request 2nd payment                   |        | 1.00     | EA  | 1761.70  | 1761.70      | 04/26/2024 |

**Schedule Total**  
1761.70

| 3 - 1    | Event location for State of Entrepreneurship luncheon on 11/12/24 |        | 1.00     | EA  | 1761.70  | 1761.70      | 04/26/2024 |

**Schedule Total**  
1761.70

**Total PO Amount**  
7046.80

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Authorized Signature
<table>
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<th>Supplier: 0000042136</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mary Findley</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>The MGH Institute of Health Professions, 36 1st Ave Charlestown MA 02129-4557 United States</td>
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**Excise Registration Code:** HSC TCM #2024-0713

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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.  
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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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### Purchase Order Details

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
7525.35

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Zentrale:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

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**Attention:** KAY TRINH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000018799 Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
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** 68.00

| 13 - 1 | Zombie Yellow Fixable Viability Kit, 100T | | | 1.00 | EA | 44.50 | 44.50 | 04/29/2024 |

**Schedule Total** 44.50

**Total PO Amount** 1271.50

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002516  
**FORVIS, LLP**  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM #2023-1459

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**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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<td>Sarah Nicholas</td>
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**Ship To:**  
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**Excise Registration Code:** 2023-0992

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**Schedule Total:** 112.39

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**Schedule Total:** 37.02

**Total PO Amount:** 149.41
**Purchase Order**

**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
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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Fairbanks_Arghya Das_1 |  | 1.00 | EA | 75000.00 | 75000.00 | 04/29/2024 |

**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:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
227200.00

**Total PO Amount**  
227200.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 219463.00

**Total PO Amount** 219463.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**
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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   **Schedule Total** 25000.00

**Total PO Amount** 499943.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>PO Box 365067</td>
<td>San Juan PR 00936-5067</td>
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</table>

**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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<td>Stakeholder Leadership Fellowship Cohort 2, Un of Puerto Rico</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
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## Purchase Order

### Supplier:
- **0000005141**
- Business Interiors
- 1111 Valley View Lane
- Irving TX 75061
- United States

### Ship To:
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### Excise Registration Code:
- 2024-1463

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Ship Via:
- GROUND

### Buyer:
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Attention:
- 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

### Replenishment Option: Standard

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<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
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**Total PO Amount**

**34651.78**
**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:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HON INDUSTRIEHSVSTAHSD--.DTG1 Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1185.92</td>
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<td>2 - 1</td>
<td>labor to install panels in IREB</td>
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**Schedule Total**  
11859.20

**Schedule Total**  
2570.00

**Total PO Amount**  
14429.20

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019633
Panther City Media Group LP
6777 Camp Bowie Blvd Ste 130
Fort Worth TX 76116
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0865

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<td>Fort Worth Inc. Full Page Ad</td>
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**Schedule Total**

2601.00

**Total PO Amount**

2601.00

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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

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<td>Chromium iX/X Assurance Plan 12 Mo.</td>
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Schedule Total 13500.00

Total PO Amount 13500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007751  
Laboratory Supply Network Inc  
PO Box 1353  
Atkinson NH 03811-1353  
United States

**Excise Registration Code:** 2024-0821

**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:** DR. MICHAEL FORSTER

---

<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>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
<td>Standard</td>
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<td>1.00</td>
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<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

### DUPLICATE

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<tr>
<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
<td>6.00</td>
<td>EA</td>
<td>65.99</td>
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<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
<td>12.00</td>
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<td>9.59</td>
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<td>Handling Charge</td>
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| Total PO Amount | 515.02 |

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** 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

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054667
illuminax, Inc
5200 Illinima 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 Item Details

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<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 4481.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
<td>1.00 EA</td>
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<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
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<td>KAPA Pure Beads (30mL)</td>
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**Total PO Amount**  
4447.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068483 Thomson Reuters (GRC) Inc 3 Times Square New York NY 10036 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0355

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**Total PO Amount** 6171.96

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Authorized Signature
### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MTL buffer 54 mL</td>
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<td>4.00</td>
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**Schedule Total**  
203.12

**Total PO Amount**  
203.12

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**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

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>2800M Control DNA</td>
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**Total PO Amount**  
504.00

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>QIAGEN EZ142 DNA Investigator Kit</td>
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<td>652.86</td>
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Schedule Total: 7834.32

Total PO Amount: 7834.32

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**Purchase Order**

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<th>PHONE</th>
<th>EMAIL</th>
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<tbody>
<tr>
<td>CL000032793</td>
<td>COMPUTER SOLUTION COMPANY OF VIRGINIA</td>
<td>102 W 3RD ST STE 750</td>
<td>WINSTON SALEM</td>
<td>NC</td>
<td>27101-3902</td>
<td>940/369-5500</td>
<td><a href="mailto:laduke.rebecca@untsystem.edu">laduke.rebecca@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**SHIPPING 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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<td>1 - 1</td>
<td>100 Prepaid Hours</td>
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**SCHEDULE TOTAL:** 22500.00

**TOTAL PO AMOUNT:** 22500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>1</td>
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<tr>
<td>2</td>
<td>Replacement filter cartridge's</td>
<td>1.00</td>
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**Total PO Amount**  
5987.00

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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

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>scott dennett pharmacy</td>
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**Schedule Total**  
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**Total PO Amount**  
2070.05

**Authorized Signature**
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<td>Mohawk Iconic</td>
<td>BT388</td>
<td>268.00</td>
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<td>29.95</td>
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<td>Mohawk Living</td>
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<td>761.00</td>
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<td>3 - 1</td>
<td>4 gallon adhesive</td>
<td>xl2000 plus</td>
<td>2.00</td>
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<td>167.00</td>
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<td>installation of CPT</td>
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Schedule Total

8026.60

3120.10

334.00

1195.60

779.70

800.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
HS763-HS00003663  
04-30-2024

**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:** 000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
16752.70

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>77 Sugar Creek Center Blvd</td>
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**Attention:** Peggy Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2.00</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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**  
130.85

Authorized Signature
**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

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>Female Pelvic Ultrasound Phantom, Kyoto Kagaku</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>4975.00</td>
<td>29850.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
29850.00

**Total PO Amount**  
29850.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**SUPPLIER**: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Susan Jordan

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J Male Mouse 3-4 mos</td>
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<td>75.86</td>
<td>6068.80</td>
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**Schedule Total**: 6068.80

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<td>Freight and Box Charges</td>
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<td>1.00</td>
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<td>1223.88</td>
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<td>04/30/2024</td>
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**Schedule Total**: 1223.88

**Total PO Amount**: 7292.68
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0870

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<table>
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<th>Supplier: 0000000528 Docusign Inc 221 Main St Ste 1000 San Francisco CA 94105 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

---

**Supply:** 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:** 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

<table>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>393.99</td>
<td>393.99</td>
<td>04/30/2024</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>2626.57</td>
<td>2626.57</td>
<td>04/30/2024</td>
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**Total PO Amount** 3020.56

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000042807  
**Wisconsin Literacy**  
211 S Patterson St, Ste 170  
Madison WI 53703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HLC Summit AV Support costs</td>
<td>✔️</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>Standard</td>
<td>05/01/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplied:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Payment of Inv</td>
<td></td>
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<td>100043090</td>
<td>1.00</td>
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<td>1920.77</td>
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<td>05/01/2024</td>
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**Schedule Total**  
1920.77

**Total PO Amount**  
1920.77
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FDP Foundation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/01/2024</td>
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**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

**Authorized Signature**
**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Duplicate**:

- **Purchase Order**: HS763-HS00003679
- **Date**: 05-01-2024
- **Revision**

**Payment Terms**: 1 Day Pay

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000001887

Envigo Bioproducts Inc

3565 Paysphere Circle

Chicago IL 60674

United States

**Ship To**: This is not a valid purchase order. This document is reproduced for reporting purposes only.

---

**Attention**: DR. MICHAEL GATCH

**Bill To**: UNT System Business Service Center

Send invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-38 grams</td>
<td>SHIP BY AGE, 2 MONTH</td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
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**Schedule Total**: 469.80

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>05/01/2024</td>
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**Schedule Total**: 27.50

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<th>PO Price</th>
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<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>05/01/2024</td>
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**Schedule Total**: 35.50

**Total PO Amount**: 532.80
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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<th>Extended Amt</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>05/01/2024</td>
<td>112.39</td>
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<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>
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**Total PO Amount**

| 149.41 |

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Charles River Laboratories Inc</td>
<td>Attention: Jessica Medina</td>
</tr>
<tr>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Charles River Laboratories Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Charles River Laboratories Inc</td>
<td>Denton TX 76205 United States</td>
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<td>1 – 1</td>
<td>CRYO Storage</td>
<td>104.00</td>
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**Schedule Total** 676.00

**Total PO Amount** 676.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026101  
FM Systems Group LLC  
1101 E Whitaker Mill Rd Ste 220  
Raleigh NC 27604-5356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FM SYSTEMS | | 1.00 | EA | 4921.88 | 4921.88 | 05/01/2024 |

**Schedule Total**  
4921.88

**Total PO Amount**  
4921.88

Authorized Signature
## Purchase Order

**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

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<td>1-1</td>
<td>Dr. Charles Mathias</td>
<td>RTTC</td>
<td>1.00</td>
<td>EA</td>
<td>12416.00</td>
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<td>05/01/2024</td>
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Schedule Total 12416.00

Total PO Amount 12416.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>11096</td>
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**Schedule Total** 379.00

**Total PO Amount** 379.00
**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:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Stakeholder-Leadership Fellowship  
Cohort 2_Un Texas Health Science Center Houston |            |                       | 1.00     | EA  | 10000.00 | 10000.00    | 05/02/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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**Purchase Order**

**Duplication**

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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>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000048006</td>
<td>Allyn Media</td>
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<tr>
<td>Address: 3838 Oak Lawn Ave Ste 400</td>
<td>Dallas TX 75219</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Magdalena Pule</td>
<td>UNT System Business Service Center</td>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Ship to:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Tax Exempt?**
- Tax Exempt ID: 

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<th>Line-Sch</th>
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**Schedule Total**
- 2500.00

**Total PO Amount**
- 2500.00

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Authorized Signature
**Purchase Order**

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<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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</table>

**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

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Schedule Total 1091819.00

Total PO Amount 1091819.00
**Purchase Order**

**Supplier:** OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
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:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1 AIM-AHEAD DRC Subaward OCHIN Period 3

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<td>1739516.00</td>
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**Schedule Total**

1739516.00

**Total PO Amount**

1739516.00
**Purchase Order**

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>639833.00</td>
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**Schedule Total** 639833.00

**Total PO Amount** 639833.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
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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| 1 - 1    | AIM-AHEAD Southeast Hub Subaward  
Morehouse School of Medicine Period 3 |        | 1.00     | EA  | 757778.00 | 757778.00    | 05/02/2024   |

**Schedule Total**  
757778.00

**Total PO Amount**  
757778.00
**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1472

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<td>2022 HSC CCAP -</td>
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<td>849602.00</td>
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<td>Library Fl 2,3,4 -</td>
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Schedule Total 849602.00

| 2 - 1    | Payment & Performance Bond |          | 1.00     | EA  | 23514.00 | 23514.00    | 05/02/2024 |

Schedule Total 23514.00

| 3 - 1    | Pending Change Orders |          | 1.00     | EA  | 0.01     | 0.01        | 05/02/2024 |

Schedule Total 0.01

Total PO Amount 873116.01
**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: | Patricia 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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | OptiPlex Micro (7010) | | 1.00 | EA | 775.00 | 775.00 | 05/02/2024 |
| 2 | OptiPlex Micro VESA Mount with adapter box | | 1.00 | EA | 17.00 | 17.00 | 05/02/2024 |

**Total PO Amount**: $792.00

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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:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
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**Schedule Total**  
7392.00

**Total PO Amount**  
7392.00

**Authorized Signature**
## Purchase Order

**Dates**
- **Purchase Order Date:** 05-02-2024
- **Revision:**

**Payment Terms**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Phone/ Email:** Rebecca.Laduke@untsystem.edu

**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

### Item Table

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**Total PO Amount**

- 10000.00
**Purchase Order**

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<td></td>
<td>Level 10</td>
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<tr>
<td></td>
<td>446 Collins Street</td>
</tr>
<tr>
<td></td>
<td>Melbourne VIC 3000</td>
</tr>
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<td></td>
<td>Australia</td>
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0826

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**Schedule Total**

5150.00

**Total PO Amount**

5150.00

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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>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: 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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Attention: Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 5453.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 1000.00

Authorized Signature
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Schedule Total 8189.52

Total PO Amount 8189.52
**Purchase Order**

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</tbody>
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| **Buyer** | **Phone/ Email** | **Currency** |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu | |

**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 - Abiel Roche-Lima</td>
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**Schedule Total** | 5000.00

**Total PO Amount** | 5000.00
# Purchase Order

## Details

**Supplier:** 0000016071
AlloE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Items

<table>
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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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

## DUPLICATE  
**Dispatch Via Print**

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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>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>
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**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**  
1106.40

**Total PO Amount**  
1106.40

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013451
Daicel Arbor Biosciences
5840 Interface Dr Ste 101
Ann Arbor MI 48103-9176
United States

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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:** ZASCAVAGE

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount:** 8000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Attention:

DR. DAVID SIDEROVSKI

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000011217  
Schrodinger LLC  
101 SW Main St Ste 1300  
Portland OR 97204-3212  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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### Schedule Total

10125.00

### Total PO Amount

10125.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
United States

### Supplier: 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Johnson Controls</td>
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**Schedule Total**  
18202.00

**Total PO Amount**  
18202.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000042415 Ramel Company, LLC
3320 Tex Blvd
Fort Worth TX 76116-4228
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Meredith Butler **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2023-1341

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<td>1 - 1</td>
<td>HSC - Armored Things - YEAR TWO RENEWAL</td>
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**Schedule Total** 81768.00

**Total PO Amount** 81768.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1515

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**Total PO Amount:** 118010.01

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Authorized Signature
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**Total PO Amount**: 149.41
**Purchase Order**

**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:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

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890.36
# Purchase Order

**Supplier:** 0000000390 Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
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:** #2020-0774

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**Schedule Total**  
26605.00

**Total PO Amount**  
26605.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Roche Diagnostics Corporation**  
9115 Hague Rd  
Indianapolis IN 46256  
United States

---

### Authorization Details

- **Date:** 05/06/2024  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
- **Currency:**

---

### 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:** Monika Parlov

---

### Supplier Details

- **Supplier:** 0000010498 Roche Diagnostics Corporation  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt?

- **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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### Schedule Total

- **Schedule Total:**

- **Schedule Total:**

- **Schedule Total:**

- **Schedule Total:**

- **Schedule Total:**

- **Schedule Total:**

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**Authorized Signature**
**Purchase Order**

**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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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
5966.90
## Purchase Order

**Date:** 05-07-2024  
**Revision:** 

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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:** 0000031010  
Tarrant County Academy of Medicine  
555 Hemphill St  
Fort Worth TX 76104-2219  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>05/07/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag | | 10.00 | EA | 57.00 | 570.00 | 05/07/2024

**Schedule Total**  
570.00

**Total PO Amount**  
570.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Ship To
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### Attention
DR. MICHAEL FORSTER

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-0992

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<td>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
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**Total PO Amount**

350.75

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship to:** 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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<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supply**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:**
DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
1435.00
## Purchase Order

**Supplier:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport, LA 71103-4228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total:** 1995.00

**Total PO Amount:** 1995.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**

- **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

**Shipping Address:**
This is not a valid Purchase Order.
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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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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**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: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:  
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### Attention:  
DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:  
1 Day Pay

### Freight Terms:  
Dest. prepay & add

### Ship Via:  
GROUND

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**Total PO Amount**  
1854.44

Authorized Signature
### Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
8000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
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

Attention: Cheryell Williams-

### BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

Tax Exempt?

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<th>Extended Amt</th>
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### TOTAL PO AMOUNT

Total PO Amount: 15883.68
# 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 |
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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:** 2024-0770 |

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8490.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**SHIP TO:**  
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**ATTENTION:** Melissa Henson  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
## Purchase Order

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### Supplier:
0000042921
Network Cabling Services, Inc.
12626 Fuqua St
Houston TX 77034-4629
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:
Network Cabling Services, Inc.
12626 Fuqua St
Houston TX 77034-4629
United States

### Line Item Details:

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**Schedule Total**: 1412.00

**Total PO Amount**: 57896.20
### Purchase Order

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Purchase Order**

**UNT Health Science 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika 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: 7240.86

| 14 - 1   | 7500 Real Time PCR System         |                | 1.00     | EA   | 8229.96  | 8229.96      | 05/08/2024 |

Schedule Total: 8229.96

| 15 - 1   | RAPIDHIT ID SYSTEM                |                | 1.00     | EA   | 15759.00 | 15759.00     | 05/08/2024 |

Schedule Total: 15759.00

| 16 - 1   | RAPIDHIT ID SYSTEM                |                | 1.00     | EA   | 15759.00 | 15759.00     | 05/08/2024 |

Schedule Total: 15759.00

| 17 - 1   | ION CHEF SVC                      |                | 1.00     | EA   | 5520.84  | 5520.84      | 05/08/2024 |

Schedule Total: 5520.84

| 18 - 1   | AUTOMATE Express                  |                | 1.00     | EA   | 7086.36  | 7086.36      | 05/08/2024 |

Schedule Total: 7086.36

| 19 - 1   | 3500xL Genetic Analyzer           |                | 1.00     | EA   | 18993.24 | 18993.24     | 05/08/2024 |

Schedule Total: 18993.24

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Total PO Amount**

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**Schedule Total**

3010.00

**Total PO Amount**

3010.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Attention: Patricia 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

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Schedule Total: 665.00

Total PO Amount: 665.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000061861 | DAC Inc  
| Security Solutions  
| 1179 Corporate Dr  
| Arlington TX 76006  
| United States  |

| Ship To: | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
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| |
| | | Send Invoices to: invoices@untsystem.edu  
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States  |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|-----------------|---------------|
| 1-1 | DAC Card Reader IREB  
| 381 | 1.00 | EA | 4225.00 | 4225.00 | 05/09/2024 |

**Schedule Total**  
4225.00

**Total PO Amount**  
4225.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3444.00

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|                  | 2 - 1 | Drive Enablement Key - enables Solid State Drives | 2.00 | EA | 1.00 | 2.00 | 05/09/2024 |

**Schedule Total** 2.00

|                  | 3 - 1 | Gen 1 Chassis, 16GB DIMM, 4 Pack Memory Upgrade Kit, with additional 64GB RAM per Pack | 2.00 | EA | 1012.00 | 2024.00 | 05/09/2024 |

**Schedule Total** 2024.00

**Total PO Amount** 5470.00
# Purchase Order

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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:** 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

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**Schedule Total** 3295.00

**Total PO Amount** 3295.00

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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

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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:**

- Network Cat 6: 1760.00
- Installation Services: 17242.50
- Cabling Systems Design: 260.00
- Systimax Cat 6 patch cord 15-foot Yellow: 2632.80
- Systimax Cat 6 patch cord 1-foot Yellow: 1881.60
- CPI Double Sided Vented Low Profile Shelf 19-inch: 1025.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018837  
**Southwest Networks Inc**  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
422.50

**Total PO Amount**  
25224.40

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

### Supplier
- **Supplier**: 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**

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<td>750.00</td>
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**Schedule Total**
- **750.00**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>64.70</td>
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<td>05/09/2024</td>
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**Schedule Total**
- **64.70**

**Total PO Amount**
- **814.70**

---

Authorized Signature
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**  
UN 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>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>1163.03</td>
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<td>05/09/2024</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Total Shipping &amp; Handling:</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
98.00

**Total PO Amount**  
1261.03

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supp ID:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Line- Sch**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</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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<tr>
<td>1 - 1</td>
<td>Professional Development Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>889.00</td>
<td>889.00</td>
<td>05/09/2024</td>
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**Schedule Total**  
889.00

**Total PO Amount**  
889.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000024650 Rivulent Web Design Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Grace |
| Bill To: UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>Rivulet Decision Aid Tool Hosting fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2024</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
## Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing&Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<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</td>
<td>Tri-Lam Roofing Repair FAC locker room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9475.99</td>
<td>9475.99</td>
<td>05/09/2024</td>
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**Schedule Total** 9475.99

**Total PO Amount** 9475.99
**Purchase Order**

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Lenore Price

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>PBailey_5.9.2024</td>
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<td>1.00</td>
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<td>255000.00</td>
<td>255000.00</td>
<td>05/10/2024</td>
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**Schedule Total** 255000.00

**Total PO Amount** 255000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>D Magazine Partners LP</td>
<td>Morales, Gabriel Adrian</td>
<td>Mary Findley</td>
<td>UNT System Business Center</td>
</tr>
<tr>
<td>750 N St Paul St Ste 2100</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75201</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0872

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<tr>
<td>1 – 1</td>
<td>2025 D Magazine</td>
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<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
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**Schedule Total:** 9950.00

**Total PO Amount:** 9950.00
### Purchase Order

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<td>HS763-HS00003791</td>
<td>05-10-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Presidio - equipment for Bailey 3rd floor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19311.60</td>
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<td>05/10/2024</td>
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</tbody>
</table>

**Schedule Total**  
19311.60

**Total PO Amount**  
19311.60

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PN: 80781143 Troemner 200g Calibration Weight</td>
<td></td>
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<td>EA</td>
<td>247.00</td>
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<td>05/10/2024</td>
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<td>2 - 1</td>
<td>PN: 30391416 Troemner 500g Calibration Weight ASTM Class 1. Includes individual protective case.</td>
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<td>1.00</td>
<td>EA</td>
<td>333.00</td>
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<td>05/10/2024</td>
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<td>3 - 1</td>
<td>PN: 30391420 Troemner 5kg Calibration Weight ASTM Class 1. Includes individual protective case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1671.00</td>
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<td>05/10/2024</td>
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<tr>
<td>4 - 1</td>
<td>WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for in-house calibration with traceable certificate from</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>56.00</td>
<td>168.00</td>
<td>05/10/2024</td>
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<td>5 - 1</td>
<td>FREIGHT IB Inbound Freight Estimated inbound/outbound freight</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**

| 247.00 |
| 333.00 |
| 1671.00 |
| 168.00 |

---

**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@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States</th>
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<td><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong> <strong>Tax Exempt ID:</strong> <strong>Line-Sch</strong> <strong>Item/Description</strong> <strong>Mfg ID</strong> <strong>Quantity</strong> <strong>UOM</strong> <strong>PO Price</strong> <strong>Extended Amt</strong> <strong>Due Date</strong> <strong>Replenishment Option:</strong> Standard</td>
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**Authorized Signature**
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<td>Payment Terms</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>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026808</td>
<td>EPROLAB</td>
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<td>Attention: Monika Parlov</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Tax Exempt?</td>
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<tr>
<td>1 - 1</td>
<td>Applied Biosystems SeqStudio Flex HID 24 Cap</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Local</td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**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

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

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**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Conference Registration- A. Williams</td>
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<td>775.00</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Azia May |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Conference Registration - R. Burch</td>
<td>0000043162</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
## Purchase Order

**UNT Health Science Center**<br>UNT System Business Service Center<br>Denton TX 76205<br>United States

**Supplier:** 0000002316<br>Education Management Solutions LLC<br>1300 Morris Dr Lowr Level<br>Chesterbrook PA 19087-5559<br>United States

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**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

<table>
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<tr>
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**Total PO Amount** 115245.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Dr. Eul Hyun Suh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FDG per mCi</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>10.00</td>
<td>400.00</td>
<td>05/10/2024</td>
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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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<tr>
<td>1 - 1</td>
<td>Dr. Mera TAKE on HIV YR 2</td>
<td></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

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000030936 | Radiant RFID LLC  
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<tr>
<td>1 - 1</td>
<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>340.38</td>
<td>1701.90</td>
<td>05/10/2024</td>
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<tr>
<td>2 - 1</td>
<td>Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3758.13</td>
<td>18790.65</td>
<td>05/10/2024</td>
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<tr>
<td>3 - 1</td>
<td>Support Service &amp; Management Final Termination Commissioning Acceptance Testing Support As-Built Installation Documentation</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>437.50</td>
<td>2187.50</td>
<td>05/10/2024</td>
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Schedule Total 1701.90  
Schedule Total 18790.65  
Schedule Total 2187.50  
Total PO Amount 22680.05
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secret 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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Notary App- Kaitlyn McKinley</td>
<td></td>
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<td>11.00</td>
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**Schedule Total**
11.00

**Total PO Amount**
11.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen medical grade</td>
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<td>10.92</td>
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<td>Cylinder usage charge</td>
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**Total PO Amount** 62.92

Authorized Signature
## Purchase Order

**Authorizing Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<td>Amoxicillin Oral Susp, 100 mL</td>
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<td>7.34</td>
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<td>2</td>
<td>Cephalexin Caps 500 mg/100</td>
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<td>1.00</td>
<td>EA</td>
<td>9.75</td>
<td>9.75</td>
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<td>3</td>
<td>Dextrose 50% Sterile Soln, 500mL</td>
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<td></td>
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<td>4.02</td>
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<td>4</td>
<td>Enrosite 136 mg tabs/50</td>
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<td>114.53</td>
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<td>5</td>
<td>Gauze Sponge 12-Ply, 2x2</td>
<td></td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>1.97</td>
<td>7.88</td>
<td>05/13/2024</td>
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<td>6</td>
<td>Hypodermic Needle, 27g x 0.5&quot;</td>
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<td></td>
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<td>9.80</td>
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**Schedule Total:**

| 1 | 7.34 |
| 2 | 9.75 |
| 3 | 4.02 |
| 4 | 114.53 |
| 5 | 7.88 |
| 6 | 9.80 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System 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>OstiFen Tabs 100mg/30</td>
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<td>20.06</td>
<td>20.06</td>
<td>05/13/2024</td>
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<tr>
<td>8 - 1</td>
<td>Tuberculin 1 cc Luer slip syringe w needle</td>
<td></td>
<td></td>
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<td>EA</td>
<td>15.25</td>
<td>15.25</td>
<td>05/13/2024</td>
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<tr>
<td>9 - 1</td>
<td>Vetericyn + Hydrogel Spray</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.19</td>
<td>48.38</td>
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<tr>
<td>10 - 1</td>
<td>Engauge Hypodermic needle 18G</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.57</td>
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<tr>
<td>11 - 1</td>
<td>Engauge Hypodermic 20G needle,</td>
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<td>1.00</td>
<td>EA</td>
<td>4.57</td>
<td>4.57</td>
<td>05/13/2024</td>
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<tr>
<td>12 - 1</td>
<td>Sulfamethoxazole and Trimeth Oral, 473 ml</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.51</td>
<td>32.51</td>
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**Schedule Total:** 20.06  
**Schedule Total:** 15.25  
**Schedule Total:** 48.38  
**Schedule Total:** 4.57  
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**Schedule Total:** 32.51

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>13 - 1</td>
<td>Five Ten-K IV Admin. Set</td>
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<td>1.62</td>
<td>16.20</td>
<td>05/13/2024</td>
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**Schedule Total**

| Total PO Amount | 294.86 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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**: 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  

---

**Purchase Order**  

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<tr>
<td>1 - 1</td>
<td>Dell laptop for TCOM- AA</td>
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<td>1.00</td>
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<td>1415.00</td>
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**Schedule Total**  
1415.00  

**Total PO Amount**  
1415.00  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000003274 Red River Medical Institute</td>
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| 4210 Eagle Dr  
Mansfield TX 76063  
United States |

| Attention: Joanna Baksh | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
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|       | 30902.50  
|       | 30902.50  
|       | 05/13/2024 |

**Schedule Total**  
**Total PO Amount**

30902.50

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# Purchase Order

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>LX200 Gold Maintenance and Service plan</td>
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**Schedule Total**  
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**Total PO Amount**  
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</tr>
<tr>
<td>Attention</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1000000.00</th>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>1000000.00</td>
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</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>AACP Instit Membership_070124_063 02025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29000.00</td>
<td>29000.00</td>
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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00
## Purchase Order

### DUPLICATE

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<td>HS763-HS00003814</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:

0000063904 American Pharmacists Association
2215 Constitution Ave NW Washington DC 20037 United States

### Ship To:

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### Attention:

Hazel Spargur

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
--- | --- | ---
Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | APhA MTM Certificate Training Prog_041124 |          | 1.00 | EA | 1250.00 | 1250.00 | 05/14/2024 |

### Schedule Total

1250.00

### Total PO Amount

1250.00
**Purchase Order**

**Authorized Signature**

<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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</thead>
<tbody>
<tr>
<td>Harris Health Systems 2023_2024 Rotations_042924</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>9300.00</td>
<td>9300.00</td>
<td>05/14/2024</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Schedule Total:** 9300.00

**Total PO Amount:** 9300.00
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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></td>
<td>112.39</td>
<td>112.39</td>
<td>05/14/2024</td>
</tr>
<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></td>
<td>37.02</td>
<td>37.02</td>
<td>05/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 112.39

**Schedule Total** 37.02

**Total PO Amount** 149.41
**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 | 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>OptiPlex Small Form Factor Plus 7020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
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</table>

**Schedule Total**  
1140.00

**Total PO Amount**  
1140.00

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000042951  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
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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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gideon FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4898.38</td>
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<td>05/15/2024</td>
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**Schedule Total**  
4898.38

**Total PO Amount**  
4898.38

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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>
<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>LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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**  
37.02

**Total PO Amount**  
179.08
**Purchase Order**

**Supplier:** 000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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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>550 BLY - Transwestern Slant Energy Commission</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7384.16</td>
<td>7384.16</td>
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**Schedule Total**  
7384.16

**Total PO Amount**  
7384.16

Authorized Signature
### Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY - Regent Services May 2024</td>
<td>1.00</td>
<td>EA</td>
<td>10438.97</td>
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<td>05/15/2024</td>
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**Schedule Total**  
10438.97

**Total PO Amount**  
10438.97

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Authorized Signature
**Purchase Order**

**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

**Excise Registration Code:** 2024-0890

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<tbody>
<tr>
<td>1 - 1</td>
<td>COMAT Contract AY24-25</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>0.01</td>
<td>05/15/2024</td>
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Schedule Total 0.01

Total PO Amount 0.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</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>

### Purchase Order Details

**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

| 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 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>19.64</td>
<td>78.56</td>
<td>05/15/2024</td>
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</table>

**Schedule Total**  
78.56

**Total PO Amount**  
78.56
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Photo Service: Nurses Week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/15/2024</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
## 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: Central Receiving on behalf of Central Receiving</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Это не корректный приказ по закупке. Этот документ был воспроизведен для отчетных целей.</td>
<td>Служба центра по получению заказов</td>
<td>Имени: Система УТК</td>
<td>Не является корректным приказом по закупке. Этот документ был воспроизведен для отчетных целей.</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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5540 With 16GB HSC's Image</td>
<td></td>
<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
**Supplier:** 0000041453  
The MayaTech Corporation  
8401 Colesville Rd Ste 430  
Silver Spring MD 20910-3312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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>The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035152.10</td>
<td>1035152.10</td>
<td>05/15/2024</td>
</tr>
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**Schedule Total**  
1035152.10

**Total PO Amount**  
1035152.10

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CEAL RF50103</td>
<td>SUB00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>05/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

245000.00

**Total PO Amount**

245000.00

---

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

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Diethyl allyl phosphate, 98%</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>05/15/2024</td>
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# 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>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:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15279.00

**Total PO Amount**  
15279.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Quartex FY24</td>
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<td>25400.00</td>
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**Schedule Total**  
25400.00

**Total PO Amount**  
25400.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000043059</th>
<th>Barbara Chapman</th>
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<tr>
<td></td>
<td>1606 Pickwick Ln</td>
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<td>Richardson TX 75082-3012</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0906

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

Authorized Signature
# Purchase Order

**Purchase Order Date**: 05-15-2024  
**Revision**:  

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@unteersystem.edu">Rebecca.Laduke@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier Information

- **Supplier**: 0000001096  
  - Thieme Medical Publishers, Inc.  
  - 333 7th Ave Fl 18  
  - New York NY 10001-5086  
  - United States

## Bill To Information

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@unteersystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205  
- **United States**

## Ship To Information

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## Attention Information

- **Attention**: Joanna Baksh

## Supplier Details

- **Supplier**: 0000001096  
  - Thieme Medical Publishers, Inc.  
  - 333 7th Ave Fl 18  
  - New York NY 10001-5086  
  - United States

## Line Items

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## Schedule Total

| Total PO Amount | 5834.95 |

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Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021705 Institute for Healthcare Improvement
53 State St
Boston MA 02109
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

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### Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To Information

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### Attention

Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>87.98</td>
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### Total PO Amount

| Total PO Amount | 7658.47 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNHSC**

**UNT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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| 2        | Dell Thunderbolt 4 Dock-WD22TB4 |               |        | 1.00 EA  |      | 220.00   | 220.00      | 05/15/2024 |

**Schedule Total**
220.00

| 3        | Dell Pro Wireless Keyboard & Mouse KM5221W |               |        | 2.00 EA  |      | 43.99    | 87.98       | 05/15/2024 |

**Schedule Total**
87.98

**Total PO Amount**
4552.98

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
14571.34

**Authorized Signature**
**UNH HEALTH SCIENCE CENTER**
**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000037316  
Kansas City Public Library  
14 W 10th St  
Kansas City MO 64105-1702  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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  
3516.67

Total PO Amount  
3516.67

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Authorized Signature
## Purchase Order

**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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<th>Due Date</th>
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**Schedule Total**  
266.00

**Total PO Amount**  
266.00

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**Authorized Signature**
**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0795

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**Schedule Total**  
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**Total PO Amount**  
9548.00
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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| Supplier: 0000045028 Uline Shipping Supp Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States |
| Purchasing Order for: 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 |
| Purchasing Order for: UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States |

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**Total PO Amount** 425.34
**Purchase Order**

**Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Supplier: 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021487

Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?

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**Schedule Total** 2609.68  

**Total PO Amount** 2609.68  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000021570
Unbound Medicine, Inc.
3 Boars Head Ln Ste E
Charlottesville VA 22903-4604
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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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

**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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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NIH Grant entitled; Intermittent hypoxia and hypertension: Role of the lamina terminalis Subcontra</td>
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<td>1.00</td>
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<td>15690.61</td>
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<td>05/16/2024</td>
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**Attention:** Megan Raetz

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
15690.61

**Total PO Amount**  
15690.61

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017801
Tri-Lam
Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

### Tax Exempt?

<table>
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<td>2199.18</td>
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<td>05/16/2024</td>
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</table>

**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

**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

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 2199.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6489.00

**Total PO Amount**  
6489.00

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Authorized Signature
### Purchase Order

**Supplier:** Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TEMP PROBE, -50 to +30 W/3PT CE RT, 3PT NIST CERTIFICATE</td>
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<td>126.17</td>
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| 2 - 1    | TEMPERATURE STABILITY BLOCK, AL ALUMINIUM BLOCK REVISION 6 INCLUDES HOLE FOR RTD PROBE 1" 8-32 SET SCREW TEMPERATURE STABILIZATION BLOCK, ALUMINUM ANODIZED ETCHED ON EVERY OTHER SIDE |        | 1.00     | EA  | 36.57    | 36.57        | 05/16/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 36.57    |              |          |

| 3 - 1    | Z3 WIFI, 1-INPUT LB - C CELL ER26500M BLU/GRY |        | 1.00     | EA  | 514.35   | 514.35       | 05/16/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 514.35   |              |          |

| 4 - 1    | SHIPPING |        | 1.00     | EA  | 95.00    | 95.00        | 05/16/2024 |
|          |          |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 95.00    |              |          |

| 5 - 1    | INSTALL OF ADDITIONAL EQUIP |        | 1.00     | EA  | 1163.48  | 1163.48      | 05/16/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 1163.48  |              |          |
## Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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

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**Total PO Amount:** 1935.57
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
Freight Terms  
Ship Via

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@unsystem.edu

**Supplier:**  
0000043248  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
United States

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**Attention:**  
Julie Schwartz

**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- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | UNT TCOM Schweitzer Fellow Participant - Sharon John | 1.00 | EA | 2500.00 | 2500.00 | 05/17/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**authorized signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

121828.40

**Total PO Amount**

121828.40

Authorized Signature
**Purchase Order**

**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
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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

**Authorized Signature**

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<th>SUPPLIER</th>
<th>0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States</th>
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<td>ORTEGA</td>
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**Total PO Amount** 319.92
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000012687 Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** Tori Como |

**Excise Registration Code:** 2023-0950

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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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

**Tax Exempt Registration Code:** 2023-0950

<table>
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**Total PO Amount**  
148431.60

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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
Purchase Order
HS763-HS00003874
05-17-2024
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Berger Allied Moving fees project 2000162
1.00 EA 28330.00 28330.00 05/17/2024

Schedule Total 28330.00

Total PO Amount 28330.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

73.68

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**Schedule Total**

276.00

**Total PO Amount**

1523.31

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Authorized Signature
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1912.92

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1832.16
## 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

### Tax Exempt?

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**Schedule Total**  
390.00

| 2 - 1    | EasyDip Kit, w/6 Assorted Staining Jars 1 anodized aluminum rack6 assorted color EasyDip jars (2 white ones)1 slide staining rack M905-12DGY |        | 2.00     | EA  | 139.00    | 278.00       | 05/17/2024 |

**Schedule Total**  
278.00

| 3 - 1    | Bovine Serum Albumin, pH 7, 10g Lyophilized powder, essentially globulin free,=99% (agarose gel electrophoresis), Poly Bottle |        | 1.00     | EA  | 506.00    | 506.00       | 05/17/2024 |

**Schedule Total**  
506.00

| 4 - 1    | Super Pap Mini Tip Liquid Blocker Pen |        | 1.00     | EA  | 59.00     | 59.00        | 05/17/2024 |

**Schedule Total**  
59.00

**Total PO Amount**  
1233.00

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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: DR. RAGHU KRISHNAMOORTHY |

| 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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**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
Address: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000002203  
Action-Strategies-By-Design, LLC  
14902 Preston Road  
Suite 404-306  
Dallas TX 75254-9105  
United States

**Ship To:**  
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**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200  
Denton TX 76205  
United States

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**Schedule Total**  
3495.00

**Total PO Amount**  
3495.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

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Authorized Signature
## Purchase Order

### Purchase Order Information
- **purchase Order**: HS763-HS00003884
- **Date**: 05-17-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **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

### Line Item Details

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
**Purchase Order**

**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

**Ship Via:** GROUND

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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:** 0000042912  
Jun Deng  
48 Willow St  
Cheshire CT 06410-2730  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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

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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:** 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**
1415.00

**Total PO Amount**
1415.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>AVI SPL - RES 240 Renovation</td>
<td>240</td>
<td>1.00</td>
<td>EA</td>
<td>21166.37</td>
<td>21166.37</td>
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**Schedule Total**  
21166.37

**Total PO Amount**  
21166.37
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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Arya</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/17/2024</td>
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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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This document is reproduced for reporting purposes only.  

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
<td>2.00 EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>05/17/2024</td>
<td>Standard</td>
<td>2830.00</td>
<td>2830.00</td>
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**Schedule Total:** 2830.00  
**Total PO Amount:** 2830.00  

**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: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>70% Ethanol, 20L jug</td>
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<td>1.00</td>
<td>EA</td>
<td>177.70</td>
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<td>Total PO Amount</td>
<td>267.61</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Tax Exempt?**  
Line:  
Sch:  
Item/Description:  
Mfg ID:  
Tax Exempt ID:  
Quantity:  
UOM:  
PO Price:  
Extended Amt:  
Due Date:  
Replenishment Option:  
Schedule Total:  
Total PO Amount: 

1 - 1  
Functiona...  
1.00 EA  
32700.00  
32700.00  
05/20/2024  

2 - 1  
Reporting and data sharing  
1.00 EA  
750.00  
750.00  
05/20/2024  

3 - 1  
Pre-payment  
1.00 EA  
33450.00  
33450.00  
05/20/2024  

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<td>HS763-HS00003898</td>
<td>05-20-2024</td>
<td>Revision</td>
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</table>

### Payment Terms

<table>
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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
</table>

### Supplier

G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

### Ship To

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### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>G L Seaman EAD 836 furniture</td>
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<td>1.00</td>
<td>EA</td>
<td>21844.46</td>
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<td>05/20/2024</td>
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**Schedule Total**  
21844.46

**Total PO Amount**  
21844.46

---

Authorized Signature
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys,Jill Kathryn
Buyer Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Excise Registration Code: 2022-0709A

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<tr>
<td>1 - 1</td>
<td>Conti Levitz</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017801 Tri-Lam Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td></td>
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<td>Standard</td>
<td>1-1</td>
<td>550 Bailey - TriLam - Window Seal Repairs</td>
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<td>1.00</td>
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<td>13807.07</td>
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<td>05/20/2024</td>
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**Schedule Total**

13807.07

**Total PO Amount**

13807.07
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-1593

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<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td>1.00</td>
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<td>80783.24</td>
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**Schedule Total**  
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<td>Payment Bond</td>
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<td>2234.69</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
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**Total PO Amount**  
83017.94

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Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>Corporate Source</td>
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<td>26834.52</td>
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Schedule Total: 26834.52

Total PO Amount: 26834.52
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: Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Latitude 5550 w/ 16GB HSC's Image</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>Dell Dock - 130w Power Delivery 180w Power Supply</td>
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<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031572
Peak Scientific, Inc
210 Littleton Rd Ste 110
Westford MA 01886-3580
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005856  
Commission on  
Accreditation  
Healthcare Mgmt Educ  
PO Box 911  
Spring House PA 19477  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Program Fees</td>
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**Schedule Total**  
6850.00

**Total PO Amount**  
6850.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

<table>
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<tr>
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## Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
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## Supplier

<table>
<thead>
<tr>
<th>Accreditation Review Commission on Educa</th>
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<tbody>
<tr>
<td>3325 Paddocks Pkwy Ste 345</td>
</tr>
<tr>
<td>12000 Findley Rd Ste 275</td>
</tr>
<tr>
<td>Suwanee GA 30024-6059</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**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**

## Line-Sch

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000932 Medhub, LLC  
11161 Overbrook Rd  
Leawood KS 66211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>&lt;ul&gt;&lt;li&gt;EVOS Optimization&lt;/li&gt;&lt;li&gt;Scheduling Annual Maintenance&lt;/li&gt;&lt;/ul&gt;</td>
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**Total PO Amount** 39625.00
**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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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**
245000.00
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

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<td>High Sensitivity D1000 ScreenTape, part of the TapeStation systems.</td>
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<td>High Sensitivity D1000 Reagents containing Sample Buffer and Ladder, part of the TapeStation systems.</td>
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<td>High Sensitivity D1000 Ladder, part of the TapeStation systems.</td>
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**Total PO Amount**  
1775.60
## Purchase Order

### SUPPLIER
- **Supplier:** GenScript USA Inc
- **Address:** 860 Centennial Ave, Piscataway NJ 08854-3918, United States

### BILL TO
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### SHIP TO
- **Attention:** Sarah Nicholas
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### PAYMENT TERMS
- **30 days**

### FREIGHT TERMS
- **Dest, prepay & add GROUND**

### LINE ITEM DATASHEET

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<td>Solubility Test: Ultrapure water,1×DPBS (pH 7.1±0.1), DMSO: IPKSVRPNDEVTAVALA</td>
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- **Tax Exempt ID:** Replenishment Option: Standard
- **Currency:**

### TERMINAL ROWS
- **Schedule Total:** 335.55
- **Schedule Total:** 223.58
- **Schedule Total:** 0.00
- **Schedule Total:** 167.78
- **Schedule Total:** 0.00

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

### Contact Information

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

### Purchase Order Details

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---

**Attention:** Sarah Nicholas

---

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---

### Authorized Signature

---

**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:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | GenScript USA Inc  
|          | 860 Centennial Ave  
Piscataway NJ 08854-3918  
United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 23 - 1 | Handling |   |

| 1.00 | EA | 78.40 | 78.40 | 05/21/2024 |

| Schedule Total | 78.40 |

Total PO Amount: 3851.07
### Purchase Order

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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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**  
4390.05
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000022605  
Glenview Professional Pharmacy  
7640 Glenview Dr  
Richland Hills TX 76180-8330  
United States

## Attention

**Attention:** Hazel Spargur

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To

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<table>
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<th>Line-Sch</th>
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Schedule Total               300.00

Total PO Amount              300.00
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**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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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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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:** 0000041839  
Duable, LLC  
110 Broadway St # 170  
San Antonio TX 78205-1948  
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:** 2024-0840

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043189  
Stallworth Inc.  
301 Florey St  
Kilgore TX 75662-3135  
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:** 2024-0922

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
HS763-HS00003937
05-22-2024

Payment Terms
30 days
Dest, prepay & add

Buyer
Laduke, Rebecca A

Ship To:
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Attention: Monica Castillo

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 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.

Tax Exempt? Tax Exempt ID: Tax Exempt ID: Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Item/Description

1 - 1 PAIR AI Expert - Keila Lopez

1.00 EA 10000.00 10000.00 05/22/2024

Schedule Total 10000.00

Total PO Amount 10000.00
**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellordnung**

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<td>Laduke, Rebecca A</td>
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<tbody>
<tr>
<td>Docusign Inc</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:** Joanna Baksh

**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:** 2024-0806

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**Schedule Total:** 1485.00

**Total PO Amount:** 11385.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
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<tr>
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<td>Miami FL 33131-2951</td>
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<tr>
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<thead>
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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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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address</td>
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</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
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**Schedule Total**

10074.00

**Total PO Amount**

10074.00

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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>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Changhyun Kim</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2635 Northchase Pkwy SE Wilmington NC 28405 United States</td>
<td></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
257.00

**Total PO Amount**  
257.00
**UNTr 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

**HTST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
636.49

30.97

22.97

3.48

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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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**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

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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.19</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>814.19</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** Monica 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

<table>
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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Emory University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043010  
Dakuo Wang  
2413A N 75th St  
Seattle WA 98103-4959  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0928

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PAIR AI Expert – Dakuo Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000799
chellu chetty
6265 Contessa Dr Apt 107
Orlando FL 32829-8002
United States

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**Attention:** Monica 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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR Grant Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
</tr>
</tbody>
</table>

**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:** 0000038374  
SenSource Inc  
3890 Oakwood Ave  
Austintown OH 44515-3033  
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

## DUPLICATE

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SenSource FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1020.00</td>
<td>1020.00</td>
<td>05/23/2024</td>
</tr>
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</table>

**Schedule Total**  
1020.00

**Total PO Amount**  
1020.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-HS00003951</td>
<td>05-23-2024</td>
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### Payment Terms

<table>
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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>Rebecca.A. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Sarah Nicholas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

2023-0992

### Tax Exempt?

Yes

### Tax Exempt ID:

Supplier: 0000001053

### Replenishment Option:

Standard

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 NITROGEN, LIQUID, 240L, 22PSI</td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>05/23/2024</td>
</tr>
<tr>
<td>2 - 1 CYLINDER USAGE CHARGE FOR VGL</td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>05/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

112.39

37.02

**Total PO Amount**

149.41

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<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>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Patricia Dossey</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>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Radiant Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35900.00</td>
<td>35900.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
35900.00

**Total PO Amount**  
35900.00

Authorized Signature
# Purchase Order

**Supplier:** 0000042122
Monticello Diagnostic Imaging LP
3712 W 7th St
Fort Worth TX 76107-2536
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Monticello Imaging</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/23/2024</td>
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</table>

**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

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ female mouse</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>35.01</td>
<td>630.18</td>
<td>05/23/2024</td>
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<td></td>
<td>5 wks</td>
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<td><strong>630.18</strong></td>
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<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.84</td>
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</table>

**Total PO Amount**

805.02

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Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>HS763-750003955</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>Ground</td>
</tr>
<tr>
<td>Adrian</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
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</table>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Southwest Networks - Bailey 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20653.00</td>
<td>20653.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
20653.00

**Total PO Amount**  
20653.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude Dell 5550 w/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>05/23/2024</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>05/23/2024</td>
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<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor</td>
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<td>2.00</td>
<td>EA</td>
<td>208.43</td>
<td>416.86</td>
<td>05/23/2024</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>2024 Subaru Outback, Body Type sport utility</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>37350.00</td>
<td>05/23/2024</td>
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</table>

**Schedule Total**

37350.00

**Total PO Amount**

37350.00

**Supplier:** 0000043317
Hiley Cars Fort Worth, Pl
3535 W Loop 820 S
Fort Worth TX 76116-6648
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

### Authorized Signature

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<td>Date</td>
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<tr>
<td>HS763-HS00003959</td>
<td>05-23-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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

### Supplier:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Laptops</td>
<td></td>
<td></td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>1415.00</td>
<td>24055.00</td>
<td>05/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 24055.00

**Total PO Amount:** 24055.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | Glen E. Ellman  
|         | PO Box 126081  
|         | Benbrook TX 76126-0081  
|         | United States |

| Buyer          | Rebecca A. Laduke |
| Phone/ Email  | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Attention | Kara Cizek |

| Tax Exempt? | Tax Exempt ID: |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photography Services</td>
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<td>1.00</td>
<td>EA</td>
<td>770.00</td>
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<td>05/24/2024</td>
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</tbody>
</table>

| Total PO Amount | 770.00 |

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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
# Purchase Order

**Authorized Signature**

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zuständige Person:** Denton TX 76205  
**Land:** United States

---

**Kopfbereich:**  
**Anzahl:** 1 von 1

---

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<th>Inhalt</th>
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<td><strong>Bestell-Nr.</strong></td>
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<td><strong>Gültig bis</strong></td>
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<tr>
<td><strong>Käufer</strong></td>
<td>Buyer: Rebecca A. Laduke, Rebecca A. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Lieferant</strong></td>
<td>Supplier: Summus Industries, Inc Summus Industries, Inc</td>
</tr>
<tr>
<td><strong>Adresse</strong></td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
<tr>
<td><strong>Zuständig</strong></td>
<td>Hazel Spargur</td>
</tr>
<tr>
<td><strong>Sendung an</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Adresse der Sendung</strong></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Einheit</th>
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**Planfertig** 22640.00

**Gesamtanpreis** 22640.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Excise Registration Code: 2024-0663; 2024-0912

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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

**Authorized Signature**

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### Purchase Order

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042913
Elham Hatef
2836 N Calvert St
Baltimore MD 21218-4409
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:** 2024-0934

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>PAIR AI Expert - Elham Hatef</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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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

**Supplier:** 0000042933  
Nestoras Mathioudakis  
306 Chapelwood Ln  
Lutherville Timonium MD  
21093-2812  
United States

**Excise Registration Code:** 2024-0929

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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: 000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** DR. SHAOHUA YANG | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
224.00

**Total PO Amount**  
224.00

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**Authorized Signature**
**蟒蛇系统**

UNT Health Science Center  
URT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**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?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
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**Schedule Total**  
37558.41

**Total PO Amount**  
37558.41

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**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

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>Speaker</td>
<td>1.00</td>
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<td>05/24/2024</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

---

### DUPPLICATE

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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:** 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

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### Line-Sch

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<td>Speaker Fee: Complex Care</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Supplier: 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Reported by: Authorized Signature
**Suppliers:** 0000040929  
Radio One of Texas II LLC  
dba KBFB-FM; K  
13760 Noel Rd Ste 1100  
Dallas TX 75240-1383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0411

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**Schedule Total** 9905.00

**Total PO Amount** 9905.00
# Purchase Order

**Supplier:** 0000043015  
LUX CONSULTING LLC  
1609 Briarwood Dr  
Pittsburgh PA 15237-7626  
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:** 2024-0940

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<td>1 - 1</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000034686
Jasjit Ahluwalia
35 Louise Dr
Milltown NJ 08850-2176
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:** 2024-0930

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Jasjit Ahluwalia</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>05/24/2024</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

---

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Attention:** Dr. Shadi Moshayedi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>
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**Schedule Total**  
81.00

**Schedule Total**  
20.00

**Total PO Amount**  
101.00
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total** 459.50  
733.00  
186.60  
Total PO Amount 1052.50

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Shipping Address</th>
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</table>
| USMLEWorld LLC dba UWorld | 9111 Cypress Waters Blvd Ste 300  
Coppell TX 75019  
United States |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Joanna Baksh | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Supplier Contact</th>
<th>Email</th>
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<tbody>
<tr>
<td>Rebecca Laduke</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1</td>
<td>USMLE Step 2_AY24-25</td>
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**Total PO Amount**  
117265.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

**Ship To:**  
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**Attention:** Serena Holter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Sch
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
34817.79

**Total PO Amount**  
34817.79

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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>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<td>HS763-HS00003992</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000042910</th>
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<tr>
<td>Chirag Patel</td>
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<th>Attention: Monica Castillo</th>
<th>Bill To:</th>
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<tbody>
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<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>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0941

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<th>Due Date</th>
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<tr>
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<td>PAIR AI Expert - Chirag Patel</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

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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

**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

### Tax Exempt?

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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**

500000.00

Total PO Amount

500000.00

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Authorized Signature
**UNT HEALTH SCIENCE CENTER**

**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>Univ of Texas Health Sci Ctr/San Antonio</td>
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<tr>
<td>7703 Floyd Curl Dr Mail Code 7730</td>
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<tr>
<td>San Antonio TX 78229</td>
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<td>Ship To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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### Tax Exempt?

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**Schedule Total**

122203.00

**Total PO Amount**

122203.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002376
4imprint, Inc
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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 Information

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
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:** Molly O'Brien

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
8 - 1 | Set up charge | 1.00 | EA | 45.00 | 45.00 | 05/28/2024

**Schedule Total:** 45.00

9 - 1 | Set up charge | 1.00 | EA | 65.00 | 65.00 | 05/28/2024

**Schedule Total:** 65.00

10 - 1 | Set up charge for pens | 1.00 | EA | 15.00 | 15.00 | 05/28/2024

**Schedule Total:** 15.00

11 - 1 | Set up fee for notebooks | 1.00 | EA | 45.00 | 45.00 | 05/28/2024

**Schedule Total:** 45.00

12 - 1 | Set up charge for lanyard | 1.00 | EA | 45.00 | 45.00 | 05/28/2024

**Schedule Total:** 45.00

13 - 1 | Set up charge for pinwheel | 1.00 | EA | 60.00 | 60.00 | 05/28/2024

**Schedule Total:** 60.00

### Authorized Signature

Authorized Signature
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**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order.
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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>
<thead>
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<td>Seahorse XF 1.0 M glucose solution, 50 mL</td>
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<td>1.00</td>
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<td>44.02</td>
<td>05/28/2024</td>
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<td>Seahorse XF 100 mM pyruvate solution, 50 mL</td>
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<td>40.23</td>
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<td>200mM Glutamine solution</td>
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Total PO Amount 130.87

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>Supplier: 0000006917</td>
<td>Nanosurf Inc</td>
</tr>
<tr>
<td>400 Tradecenter</td>
<td>Suite 1930</td>
</tr>
<tr>
<td>Woburn MA 01801-7435</td>
<td>United States</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Shadi Moshayedi</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Service Request for Training: Nanosurf invoice</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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Schedule Total | 4000.00 |

Total PO Amount | 4000.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Currency</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:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

**Excise Registration Code:** 2024-1614

**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

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Bailey 3rd Fl Correctional Medicine Renovation - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

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**Total PO Amount**

30452.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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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<tr>
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<td>PAIR Grant Writing Coach - Marc Cox</td>
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<td>10000.00</td>
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**Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**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

<table>
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<tr>
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<th>Medical City Fort Worth</th>
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<tr>
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<td>Accounting</td>
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<tr>
<td>Address</td>
<td>900 8th Ave Ste 520</td>
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<tr>
<td>City</td>
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<td>Dr Carletti</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
# Purchase Order

**UNI Health Science Center**  
**UNI System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Covaris LLC  
| 14 Gill St Unit A  
| Woburn MA 01801-1721  
| United States |

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Purchase Order Details

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**Total PO Amount**  
135.00

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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:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No  
**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>STRMix Workshop</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
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    | Schedule Total |
|----------|---------------------------------------|--------|----------|-----|----------|--------------|-------------|----------------|----------------|
| 1        | OXYGEN, MEDICAL GRADE, SIZE 300       |        | 3.00     | EA  | 10.14    | 30.42        | 05/29/2024  | 30.42          |
| 2        | CYLINDER USAGE CHARGE                 |        | 4.00     | EA  | 17.01    | 68.04        | 05/29/2024  | 68.04          |
| 3        | CARBON DIOXIDE, MEDICAL GRADE CGA-320 |        | 1.00     | EA  | 23.29    | 23.29        | 05/29/2024  | 23.29          |

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

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<th>Replenishment Option</th>
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<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>77.86</td>
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<td>Transportation cost</td>
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**Schedule Total**  
778.60

**Schedule Total**  
4.00

**Total PO Amount**  
782.60

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>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:** 0000042661  
360West Magazine  
1210 6th Ave Ste 120  
Fort Worth TX 76104-4316  
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:** 2024-0588

<table>
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**Schedule Total**  
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**Total PO Amount**  
12390.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001313  
Edward Krug  
1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United States

---

**Ship To:**  
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---

**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0944

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNSW Health Science Center**

**UNSW 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:** 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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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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Attention: Nellie Berumen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

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**Total PO Amount** 2805.00
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**Total PO Amount**  
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Purchase Order

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Excise Registration Code: 2024-0945

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**Supplier:** 0000025115  
HTDialysis LLC  
37 Ledgewood Dr  
Gales Ferry CT 06335  
United States

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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 ID:** Replenishment Option: Standard

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| 2 - 1    | HTD 96a Adhesive Sealing Film Cat #1102 |        | 1.00     | EA  | 106.00   | 106.00       | 05/29/2024 |
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|          |                  |        |          |     |          |              | 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 8membranes 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 8membranes in 0.05% sodium azide solution Batch#54732 |        | 1.00     | EA  | 117.00   | 117.00       | 05/29/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              | Schedule Total | 117.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025115
HTDialysis LLC
37 Ledgewood Dr
Gales Ferry CT 06335
United States

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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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| 7        | Dialysis membrane Strips 50kDa Cat#1150. Package of 8membranes in 0.05% sodium azide solution Batch #12192 |              |        | 1.00    | EA  | 117.00   | 117.00       | 05/29/2024 |
|          |                                                             |              |        |          |     |          |              |          |
| Schedule Total |                 |              |        |          |     |          |              |          |

| 8        | Dialysis membrane Strips 1kDa Cat#1151. Package of 8membranes in 0.05% sodium azide solution Batch#70222 |              |        | 1.00    | EA  | 121.00   | 121.00       | 05/29/2024 |
|          |                                                             |              |        |          |     |          |              |          |
| Schedule Total |                 |              |        |          |     |          |              |          |

**Total PO Amount**

1538.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Authorizers:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043415  
Wright Diagnostic Imaging, LLC  
6920 Rainwood Dr  
Plano TX 75024-7539  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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**Schedule Total**  
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**Total PO Amount**  
7200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Vivimed Pharmacy Corporation_052824 1.00 EA 150.00 150.00 05/30/2024

Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

**Ship To:**  
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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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**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000017291 Heart Hospital Baylor Denton 2801 S Mayhill Rd Denton TX 76208 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
1200.00

Authorized Signature
## UNT System Business Service Center
### Purchase Order

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| Supplier | Cloud Rx  
|          | 2270 Springlake Rd Ste 800  
|          | Dallas TX 75234-5852  
|          | 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  
| Line-Sch | 1 - 1  
| Item/Description | CloudRX_ 052824  
| Mfg ID | 052824  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 600.00  
| Extended Amt | 600.00  
| Due Date | 05/30/2024  
| Schedule Total | 600.00  
| Total PO Amount | 600.00  

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000041158
- Cloud Rx
- 2270 Springlake Rd Ste 800
- Dallas TX 75234-5852
- United States

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Location**
- UNT Health Science Center  
- UNT System Business Service Center  
- Denton TX 76205  
- United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  Ste 100  
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

### Purchase Order

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1800.00

**Total PO Amount**  
1800.00
**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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**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: | 0000001053 | **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. |
| Tax Exempt? | Yes | **Attention:** Melissa Henson |
| **Ship To:** |  | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Sch** | **Mfg ID** | **Tax Exempt ID:** | | | |
| 1 - 1 | Cylinder Fee | 2.00 | EA | 35.60 | 71.20 | 05/29/2024 |
| **Schedule Total** | | | | | | **71.20** |
| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | 2.00 | CYL | 168.29 | 336.58 | 05/29/2024 |
| **Schedule Total** | | | | | | **336.58** |
| **Total PO Amount** | | | | | | **407.78** |

**Excise Registration Code:** 2023-0992

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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### Buyer

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000036934 Carrion, Antonio</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

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Schedule Total  
1200.00

Total PO Amount  
1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
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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**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:** 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

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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

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. 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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**UNST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
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Supplier: 0000027007
Jacob, Joel
3644 Ladybank
3644 Ladybank
The Colony TX 75056-6564
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mesquite Specialty Hosp_Joel Jacob_052824 1.00 EA 1800.00 1800.00 05/30/2024

Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

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- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **0000002429**
- Methodist Dallas Medical Center
- Attn: Pharmacy - MDMC
- PO Box 655999
- Dallas TX 72565-5999
- United States

### Ship To
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### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
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### Schedule Total
- **2400.00**

### Total PO Amount
- **2400.00**

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-HS00004048 05-30-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Methodist 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
**Purchase Order**

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<td>Methodist Richardson Medical Center ATTN: Pharmacy Dept 052824</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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<td>Chain_052824</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 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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| 1 - 1           | Perrone Pharmacy_052824 |  |  |  |
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**Replenishment Option:** Standard  
**Schedule Total**  
600.00

**Due Date**  
05/30/2024

**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:** 0000035104  
Premier Pharma Mentors, Inc.  
1946 Helvick Blvd  
Houston TX 77051-3282  
United States

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United States

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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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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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**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
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**
**Purchase Order**

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**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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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Denton TX 76205  
United States

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Attn: Pharmacy  
Dept_052924 |                |       | 1.00     | EA  | 1200.00  | 1200.00     | 05/30/2024 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>8277 Belleview Dr</td>
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<td>Plano TX 75024-0358</td>
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| Schedule Total | 1200.00 |

| Total PO Amount | 1200.00 |

Authorized Signature
**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

Authorized Signature
Supplier: 0000023769
Texas Health Huguley
Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
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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Schedule Total 600.00

Total PO Amount 600.00
**Supplier:** 0000019834  
**Supplier Name:** Provista Inc  
**Address:** 250 E John Carpenter Fwy, Irving TX 75062-2806, United States

**Ship To:**  
**Name:** Rebecca A. Laduke  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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United States

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Dallas_052924 |        | 1.00     | EA  | 600.00   | 600.00       | 05/30/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<td>UT Southwestern medical Center ATTN Pharmacy Dept _052924</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00
**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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000043447  
ReNue Rx #12  
150 N Coppell Rd Ste Pharmacy  
Coppell TX 75019-2293  
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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ReNue Pharmacy #12_052924 | 1.00 | EA | 150.00 | 150.00 | 05/30/2024 |

Schedule Total  
150.00

Total PO Amount  
150.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PowerPlex Fusion 6C system 6 color co-amplification and detection of 27 loci</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2150.00</td>
<td>10750.00</td>
<td>05/30/2024</td>
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<tr>
<td>2 - 1</td>
<td>5X AmpSolution Reagent 500ul</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
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**Schedule Total**  
10750.00

**Schedule Total**  
142.00

**Total PO Amount**  
10892.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Anode Buffer Container (ABC), for 3500/SeqStudio Flex - 4 pack</td>
<td></td>
<td>2.00</td>
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<td>172.00</td>
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<td>05/30/2024</td>
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<td>2 - 1</td>
<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>229.00</td>
<td>458.00</td>
<td>05/30/2024</td>
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<td>3 - 1</td>
<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
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<td>20.00</td>
<td>EA</td>
<td>292.00</td>
<td>5840.00</td>
<td>05/30/2024</td>
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<td>4 - 1</td>
<td>Admin Fees</td>
<td></td>
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<td>1300.00</td>
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Total PO Amount: 7942.00

Supplier: 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
Panama

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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

Authorized Signature
**Purchase Order**

**AUTHORISED SIGNATURE**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<td>1.00</td>
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<td>1012.00</td>
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**Schedule Total**  
1012.00

**Total PO Amount**  
1012.00

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**Authorized Signature**
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<td>Itracardiac Electrophysiology Mouse System, Include IX-RA5S Recorder</td>
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<td>Rodent Pressure Catheters for use with iWorx Transducer</td>
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<td>3 - 1</td>
<td>Blood Pressure Analysis Module for LabScribe Software</td>
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<td>Installation with two day in-person training</td>
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**Supplier:** 0000043462
iWorx Systems, Inc.
62 Littleworth Rd
Dover NH 03820-4330
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

**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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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<tr>
<th>Supplier</th>
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<td>62 Littleworth Rd</td>
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<td></td>
<td>Dover NH 03820-4330</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: | 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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| Replenishment Option: | Standard |

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

### Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**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:** 2024-0687

## Line-Sch  
**Item/Description**  
PRINTY 25 SIGNATURE STAMP 2LN AUTUMN CONANA

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**Schedule Total**  
26.00

**Total PO Amount**  
26.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>1 - 1</td>
<td>PAIR AI Expert - Abu Saleh Mohammad Mosa</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000042060  
Daniel Enquobahrie  
11002 NE 140th St  
Kirkland WA 98034-5316  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0978

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<td>Stakeholder Leadership Fellowship Cohort 2_Daniel Enquobahrie uobahrie</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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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:** 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?**

Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | GLOBAL INDUSTRIES8456---STM-ALU-C1--STDSOLAR, Mesh, Medium Back, Tilter, Std Fixed Arms, Std Asphalt Base & Frame, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA | 2.00 | EA | 539.65 | 1079.30 | 05/31/2024 |

**Schedule Total**

1079.30

2 | GDH364829---~SWT-NGL--SCHASS-NGL--POS1-R2--SGROM-7--NGSA36"d x 48"w x 29"h, D-Top Huddle Table, Top Only, 1 Base Required, Includes 14.5"H x 9.5"W Hinged Door w/ Touch Latch for Access to SupportCavity, Use w/ Either GRHB22H28 or GSHB19H28 Base, SWAP, | 1.00 | EA | 500.52 | 500.52 | 05/31/2024 |

**Schedule Total**

500.52

3 | GLOBAL INDUSTRIESGRHB22H28--~SWB-CHM--NGSA22" Dia x 28"h, Round Huddle Base, Seated Height, Plate Base w/ 3"Dia x28"h Column, Fully Assembled, 1/2" Adj. Glides, Use w/ Either | 1.00 | EA | 504.39 | 504.39 | 05/31/2024 |

**Schedule Total**

504.39

---

**Authorized Signature**
### Purchase Order

**Supplier:** 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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<th>UOM</th>
<th>PO Price</th>
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<td>4</td>
<td>GLOBAL INDUSTRIES PR3MS401T-ESM-NGSA4.22&quot; x 10.78&quot;, Tungsten Single Sided Recessed Power Block 401, 1 Duplex + 1 Data Knockout on Top, 1 Duplex on Bottom, 10' Power Cord,</td>
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<td>1.00</td>
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<td>196.08</td>
<td>196.08</td>
<td>05/31/2024</td>
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<tr>
<td>5</td>
<td>GLOBAL INDUSTRIES PTEL08--ESM-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>1.00</td>
<td>EA</td>
<td>75.68</td>
<td>75.68</td>
<td>05/31/2024</td>
</tr>
<tr>
<td>6</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR LABOR 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>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
- 75.68
- 397.40

**Total**

- 679.16
**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

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>DocuSign 2024-2025</td>
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<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
<td>8423.52</td>
<td>05/31/2024</td>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
# Purchase Order

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

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**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
<td></td>
<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**

**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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<tr>
<td>1 - 1</td>
<td>Male CD-1 MOUSE 20-25 Grams - Weight only</td>
<td>60.00</td>
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<td>8.27</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>123.10</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Crates</td>
<td>1.00</td>
<td>EA</td>
<td>56.40</td>
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**Schedule Total**  
56.40

**Total PO Amount**  
675.70

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>DAC access controller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4093.36</td>
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<td>05/31/2024</td>
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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**

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<thead>
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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00004085</td>
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</tr>
<tr>
<td>Date</td>
<td>05-31-2024</td>
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<td>Revision</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>Ship Via</td>
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<tr>
<td>Morales, Gabriel</td>
<td>Ground</td>
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<td>Adrian</td>
<td></td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@unto.edu">Morales@unto.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GL Seaman FMS</td>
<td>1.00 EA 110239.85 110239.85 05/31/2024</td>
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**Schedule Total**  
110239.85

**Total PO Amount**  
110239.85
**UNT Health Science Center**  
UN 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>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:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0869

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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Protein Simple Jess</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3245.00</td>
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<td>05/31/2024</td>
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**Schedule Total**  
3245.00

**Total PO Amount**  
3245.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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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>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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**Schedule Total**
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<td>Pending Change Orders</td>
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</table>

**Schedule Total**
0.01

**Total PO Amount**
5500.01
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
540.00

**Schedule Total**  
575.00

**Total PO Amount**  
1115.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** DR ELLIS/KRISH
**Bill To:** UNT System Business Service Center
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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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States |
|----------|------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | DR. SUCHISMITA ACHARYA |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>06/03/2024</td>
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</table>

Schedule Total  
196.00

Total PO Amount  
196.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td></td>
<td><strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING:</strong> WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
<td></td>
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<td>CYLINDER USAGE</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

Supplier: 0000016836
Wellcoaches Corp
19 Weston Rd
Wellesley MA 02482-6312
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diane Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Wellcoaches SP 24 - FL 24 Module 1 &amp; 2 Service Request</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
Supplier: 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

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Attention: Molly O'Brien  
Bill To: UNT System Business Service Center  
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>Traveler Pill Organizer</td>
<td>500.00 EA</td>
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<td>1625.00</td>
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<td>Set-Up Charge</td>
<td>1.00 EA</td>
<td>60.00</td>
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<td>24/7 Pill Box (105658)</td>
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<td>#2 Set-Up Charge</td>
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<td>Quick Care Weekly Med Minder – Translucent (148292-T)</td>
<td>1000.00 EA</td>
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Authorized Signature
# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000002376 4imprint, Inc</th>
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<tbody>
<tr>
<td>101 Commerce Street</td>
</tr>
<tr>
<td>PO Box 320</td>
</tr>
<tr>
<td>Oshkosh WI 54901</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. |

<table>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

## Supplier Information

**Supplier:** 0000002376
4imprint, Inc
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

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 Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------|--------|----------|-----|----------|--------------|---------|

| **Total PO Amount** | **4765.00** |

Authorized Signature
**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:** 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>PARKING LOT 6 UPGRADES - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>8665.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 346757.05
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
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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<tr>
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<tr>
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<td>Performance verification,</td>
<td></td>
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<td>Repeater performance</td>
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<td>EA</td>
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**Total PO Amount**  
625.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667
illmina, Inc
5200 Illumina Way
San Diego CA 92122
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:** Megan Rowe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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<td>Inf MethylationEPIC V2.0 Kit (96 Spl)</td>
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Total PO Amount 89316.46

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tackett Compounding Pharmacy_ Victoria Gillen _060324</td>
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<td>1.00</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012111
MBF Bioscience
185 Allen Brook Ln Ste 101
Williston VT 05495
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6300.00

**Total PO Amount**
6300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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<td>Process Tissue (per set of 5-8 samples)</td>
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<td>Orientation Specific Embedding (per samples up to 10 blocks)</td>
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**Schedule Total**

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</table>

**Total PO Amount**  
642.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
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

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 8100.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Destinaton, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

---

**Supplier**

- **ID**: 0000002089
- **Name**: R&D Systems Inc
- **Address**: Accounts Receivable
  614 McKinley Pl NE
  Minneapolis MN 55413-2647
  United States

**Ship To**

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**Attention**

- Sarah Nicholas

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**

- 3733.50
- 55.00

**Total PO Amount**

- 3788.50

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**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

### Tax Exempt?

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
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

<table>
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**Schedule Total**  
28375.36

**Total PO Amount**  
28375.36

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000023731

- **Bio-Techne Sales Corp**
- **614 McKinley Place NE**
- **Minneapolis MN 55413**
- **United States**

**Ship To:**

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**Attention:** Brianne Soulen

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.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**

- **157.00**
- **45.00**

**Total PO Amount**

- **202.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5043.65

Total PO Amount 5043.65

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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.

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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

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**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0965

---

**Authorized Signature**
## Purchase Order

**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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**Schedule Total** 55.00

**Total PO Amount** 5442.90
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Southampton PA 18966</td>
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| Excise Registration Code: 2019-0670A |

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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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

### Change Order -Reprint

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</table>

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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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**Schedule Total**

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**Total PO Amount**

| 10274.29 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pending Change Orders</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Molly O'Brien

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>HSC SaferCare X-Banner (Job ID 13604)</td>
<td>6.00</td>
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<td>79.01</td>
<td>474.06</td>
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**Schedule Total**  
474.06

**Total PO Amount**  
474.06

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043575 | Texas Ambulatory Surgery Center Society  
| | PO Box 201363  
| | Austin TX 78720-1363  
| | 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

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<td>TASCs Conference registration</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
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: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 322.40
## 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:
0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

### Ship To:
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### Attention:
Patricia Dossey
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

### 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
145395.85

### Total PO Amount
145395.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I-Glo Fluorescein Dye Strips</td>
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**Total:** 108.81

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** 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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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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>Ethiqa XR Buprenorphine ER Inj. Susp for Mice and Rats 3 mL</td>
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**Schedule Total**  
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**Total PO Amount**  
571.82

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023147
*Cardinal Health*
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Marcy - Bibek

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>c/o Bank of America</th>
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<th>Dallas TX 75284-7384</th>
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**Schedule Total:** 110.40

**Total PO Amount:** 110.40

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**Authorized Signature**

---
| Supplier: 0000031095 Glen E. Ellman |
|----------------|------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Magdalena Pule |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Photo Service: Hampton University Visit | | 1.00 | EA | 420.00 | 420.00 | 06/05/2024 |

Schedule Total | 420.00 | Total PO Amount | 420.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
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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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000009660  
| Supplier Name: | Baylor Research Institute  
| Address: | PO Box 846275  
| City: | Dallas  
| State: | TX  
| Zip: | 75284-6275  
| Country: | United States

| Ship To:  
| Name: | Rebecca A Laduke  
| Address: | PO Box 846275  
| City: | Dallas  
| State: | TX  
| Zip: | 75284-6275  
| Country: | United States

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**Currency:**

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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

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
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**

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**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
| Supplier: | 0000003579 Robison, Sara 6844 Trinity Landing Dr N Fort Worth TX 76132-3742 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 |

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00
**Supplier:** 0000017293  
Encompass Health  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075-7526  
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**

**Supplier:** 0000001646  
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

**Attention:** Joanna Baksh

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0964

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 9350.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00004152 06-06-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000027560 HASLET PHARMACY 1205 Avondale Haslet Rd Ste 200 Haslet TX 76052-3580 United States

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Attention: Hazel Spargur Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Haslet Pharmacy_060524 1.00 EA 600.00 600.00 06/06/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United 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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| Phone/ Email | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
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Authorized Signature
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429 Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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**Attention:** Hazel Sparagur

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Methodist Richardson Medical Center ATTN: Pharmacy Dept 060524</td>
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<td>EA</td>
<td>1800.00</td>
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<td>06/06/2024</td>
<td>Standard</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Methodist Southlake Medical Center_062524</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032631  
aids healthcare foundation  
6255 W Sunset Blvd Fl 21  
Los Angeles CA 90028-7422  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023954  
ACH Child and Family Services  
3712 Wichita St  
Fort Worth TX 76119  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Child &amp; Family Guidance Center Dallas-060524</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000006071 UNIVERSITY OF NORTH TEXAS Grants and Contract Administration 1155 Union Cir #305250 Denton TX 76203-5017 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natasha Buxton

**Bill To:** UNT System Business 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>A2 UNT Denton Subaward: SUB00367 Service Request / Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56157.00</td>
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<td>06/06/2024</td>
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**Schedule Total** 56157.00

**Total PO Amount** 56157.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010420  
Epigentek Group Inc  
110 Bi County Blvd Ste 122  
Farmingdale NY 11735  
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>Line-Sch</td>
<td>MethylFlash Global DNA Methylation (5-mC) ELISA Easy Kit (Colorimetric) (96 reactions)</td>
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**Schedule Total**  
612.00

**Total PO Amount**  
612.00

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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**

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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:** 0000040364  
Plaza Apothecary PLLC  
600 N Pearl St  
H201  
Dallas TX 75201-2822  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt Option:** Standard

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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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**Attention:** Hazel Spargur  
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Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

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**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Pharmacy_Community</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature

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**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>PowerPlex(R) 5C</td>
<td>Matrix Standard, 5 preps</td>
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<td>197.00</td>
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**Schedule Total:** 197.00

**Total PO Amount:** 197.00
## Purchase Order

**Supplier:** 0000032157  
Sceptor Health Resources LLC  
9400 Lakeview Pkwy Ste 111  
Rowlett TX 75088-4434  
United States

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Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  HealthPro Pharmacy & Wellness Center_060624  1.00  EA  300.00  300.00  06/06/2024

**Schedule Total** 300.00

**Total PO Amount** 300.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Joseph Malaer  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Authorized Signature
# University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

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**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

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**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>1.00</td>
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<td>77000.00</td>
<td>0.00</td>
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Attention: Lucero Carranza  
Schedule Total: 0.00

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Attention: Not Specified  
Schedule Total: 39809.26

Total PO Amount: 39809.26

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**Authorized Signature**
# Purchase Order

**Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | ICALT NSF J. Price 16 | | 1.00 | AN | 2286.89 | 2286.89 | 10/07/2016

**Schedule Total** | 2286.89

**Total PO Amount** | 2286.89
## Purchase Order

**Authorized Signature**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**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
**Purchase Order**

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 1913.16  
**Total PO Amount** 1913.16
Purchase Order

**DUPPLICATE**

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**Supplier:** 0000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

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**Attention:** Physics

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Denton TX 76205
United States

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**Schedule Total**

2143.00

**Total PO Amount**

2143.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic

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### Tax Exempt?

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**Schedule Total** 2143.00

**Total PO Amount** 2143.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000061798 | Massey, Terri | 121 Utopia Ct | 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 |

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
Supplied: 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

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United States

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Schedule Total 50.00

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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:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

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United States

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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Denton TX 76205  
United States

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| 2        | mileage                | 78.80    | EA    | 0.54     | 42.55        | 10/21/2016|
|          |                       |          |       |          |              |           |
|          | **Schedule Total**     |          |       |          | **42.55**    |           |

**Total PO Amount**  **92.55**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

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United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
86.94

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
52.92

**Total PO Amount**  
102.92

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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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**Total PO Amount**  
75.16

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**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

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United States

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### Supplier
- **ID**: 0000032753
- **Name**: Shull, Janet
- **Address**: 7416 Fuller Circle, Ft Worth TX 76133, United States

### Ship To
- **Attention**: Physics
- **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** 42.86

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**Schedule Total** 51.62

**Total PO Amount** 94.48
**Purchase Order**

**NT752-0000186776**

**10-24-2016**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010279
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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt ID:** 0000006167  
**Mfg ID:** |

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<td>Batteries Lithium Coin-Batteries Plus Bulbs</td>
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<td>CVS Pharmacy items</td>
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<td>CVS items for FSW</td>
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**Schedule Total:**  
4.87  
27.29  
9.14  
8.69  
7.56  
9.14

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Shukla, Shivakant  
| Address | 703 Symons St Apt 111  
|         | Richland WA 99354-3223  
|         | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | VP Rsrch & Economic Dev

| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States

| Purchase Order | NT752-0000186796  
| Date | 10-24-2016  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND

| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
|             | Rebecca. Laduke@untsystem.edu

| Supplier: 0000006167 | Shukla, Shivakant  
| Address | 703 Symons St Apt 111  
|         | Richland WA 99354-3223  
|         | United States

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| Attention: VP Rsrch & Economic Dev

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| Address | 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 | 66.69

Authorized Signature
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<td>Reimbursement for Dr. Ateka Contractor</td>
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Total PO Amount: 369.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for purchase of meals</td>
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Schedule Total 162.11

Total PO Amount 162.11

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option:

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**Schedule Total**  
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**Total PO Amount**  
19.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
110.70

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**Authorized Signature**
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Schedule Total

455.00

Total PO Amount

455.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001604 Lewis, Heather 4301 Newton The Colony TX 75056 United States</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:** 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier | Amendola, Nicholas  
1021 Alice St  
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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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
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**Attention:** Teach North Texas

**Ship To:**

**Bill To:**

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount** 100.00

**Authorized Signature**
Purchase Order

Supplier: 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to:
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
Line-Sch Item/Description Sch
1 - 1 mentoring - teach
north texas - fall 16

250.00 250.00 11/13/2016

Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### NUT752-0000187811
NTT-15-2016

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000064275
Kiraly, Mark A
2214 Archer Trl
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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**Total PO Amount**
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100.00

Total PO Amount

100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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1112 Dallas Dr., Ste. 4200  
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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:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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- 100.00

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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:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
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:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
100.00

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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

| Supplier: | 0000006636 Cambre, Jennifer |
| Ship To:   | 1014 Erin Dr, Dallas TX 75218, United States |
| Attention: | Teach North Texas |
| 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 |
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**Total PO Amount**

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100.00

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Authorized Signature
**Authorized Signature**

### Purchase Order

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Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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<td>250.00</td>
<td>11/13/2016</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006630 |  
| Futrell, Lindsay  
| 8360 Holliday Rd  
| Lantana TX 76226  
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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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>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006638
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.
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

<table>
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Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072162  
Jurell,Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

Tax Exempt?  
Line-Sch  
1 - 1 mentoring - teach  
north texas - fall 16

Shipped To:  
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Attention:  
Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006637 | Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States |
<table>
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<td></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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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001614 McIntyre, Kylie</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>6805 Windhaven Pkwy Apt 104 The Colony TX 75056 United States</td>
<td></td>
</tr>
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Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

- **Supplier:** 0000006640
  - Falcon, Stephen B
  - 4104 Hemlock St
  - Fort Worth TX 76137
  - United States

- **Ship To:**
  - Address not provided

- **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?**
  - Not provided

- **Tax Exempt ID:**
  - Not provided

- **Replenishment Option:** Standard

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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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**Authorized Signature**
Purchase Order

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<td>150.00</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
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
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 mentoring - teach north texas - fall 16

1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006635</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Teague, Kelsie</td>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>9100 Teasley Ln #4E</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76210</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 150.00

**Total PO Amount** 150.00
Purchase Order

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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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
- **ID**: 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

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

## Line-Sch  
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<th>Item/Description</th>
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## Schedule Total
- 100.00

## Total PO Amount
- 100.00

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**Authorized Signature**
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<th>Due Date</th>
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**Schedule Total** 
250.00

**Total PO Amount** 
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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**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

### Line-Sch Item/Description  
1 - 1 Reimbursement for Snacks

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<td>Reimbursement for Snacks</td>
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<td>37.19</td>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Dinner with students, invited speaker. |       | 1.00     | EA  | 325.94   | 325.94       | 12/09/2016 |
|          |                  |       |          |     |          |              |          |
|          | **Schedule Total** |       |          |     | 325.94   |              |          |

| 3 - 1    | Team building/research retreat for Security Center. |       | 1.00     | EA  | 155.88   | 155.88       | 12/09/2016 |
|          |                  |       |          |     |          |              |          |
|          | **Schedule Total** |       |          |     | 155.88   |              |          |

|          | **Total PO Amount** | 525.07 |

**Authorized Signature**
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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>349.59</td>
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Schedule Total 349.59

Total PO Amount 349.59
**Purchase Order**

**Authorized Signature**

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### Authorized Signature

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business 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>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
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**Schedule Total**

30.80

| 2 - 1    | Dinner and discussion on research with W. Sun and J. Du, 12/2/16 |            |                       | 1.00     | EA  | 36.95    | 36.95        | 01/04/2017 |

**Schedule Total**

36.95

| 3 - 1    | Lunch meeting with Post doc candidate, 12/8/16 |            |                       | 1.00     | EA  | 24.30    | 24.30        | 01/04/2017 |

**Schedule Total**

24.30

| 4 - 1    | Snacks for group meetings, 12/7/16 |            |                       | 1.00     | EA  | 11.90    | 11.90        | 01/04/2017 |

**Schedule Total**

11.90

| 5 - 1    | Snacks for group meetings, 12/15/16 |            |                       | 1.00     | EA  | 49.10    | 49.10        | 01/04/2017 |

**Schedule Total**

49.10
**Purchase Order**

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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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 153.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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<td>2</td>
<td>Vacuum chuck adapter</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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### Purchase Order

**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:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</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: 0000007666

Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

### Ship To:  
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### Attention:  
Computer Science & Engineering

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>AED/CFR training</td>
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<td>EA</td>
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### Schedule Total  
120.00

### Total PO Amount  
120.00

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Authorized Signature
### Purchase Order

**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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<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 membership with NSCA</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**  
230.00

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</table>

**Authorized Signature**
Supplier: 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

Ship To:  
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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
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Schedule Total 36.68

Total PO Amount 36.68

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000190417
02-02-2017

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:
000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

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Attention: Crystal Garrett

Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Receipt for Mr. Chopsticks

1.00
EA
21.00
21.00
02/15/2017

Schedule Total
21.00

Total PO Amount
21.00

Authorized Signature
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>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000007930
Karunaratne, Chamini
Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimburse Chamini for working lunch 1.00 EA 48.25 48.25 02/06/2017

Schedule Total 48.25

Total PO Amount 48.25
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

**Ship To:**
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Attention: Chemistry

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Dropbox drive space for use on his research</td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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Schedule Total 105.53

Total PO Amount 105.53

Authorized Signature
**Purchase Order**

Company Information:
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**, United States

**Supplier:** 0000066118
- **Soulen, Brianne Kiester**
- **604 Deforest Rd**
- **Coppell TX 75019-6081**, United States

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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?**
- **Tax Exempt ID:**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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**Schedule Total**
- **36.00**

**Total PO Amount**
- **36.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000007389
Bagus, Paul  
6008 Maurys Trl  
Austin TX 78730-2868  
United 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

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---

## DUPLICATE

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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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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Ship To

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## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
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<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
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## Total PO Amount

166.00

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Authorized Signature

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**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>1225.00</td>
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**Total PO Amount** 1225.00

**Schedule Total** 1225.00

**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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---

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-0000191928 03-15-2017

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

<table>
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<td>Reimbursement for meal</td>
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**Total PO Amount**
75.98

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000059846</td>
<td>Nielsen, Rodney</td>
</tr>
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<tr>
<td>Attention:</td>
<td>Computer Science &amp; Engineering</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
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<td>03/17/2017</td>
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**Schedule Total**

- 247.17

**Total PO Amount**

- 247.17

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
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

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
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**Schedule Total**

| 217.73 |

**Total PO Amount**

<p>| 217.73 |</p>
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<td>Shipping of preserved wildlife samples from Chile</td>
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Schedule Total 277.00

Total PO Amount 277.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days Dest, prepay & add

**Ship Via**

GROUND

**Suppliers:**

- **Supplier:** Hernandez,Melissa
  1800 Rodeo Dr
  Anna TX 75409
  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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<th>Line- Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>100.00</td>
<td>04/10/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
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

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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100.00

**Total PO Amount**

100.00
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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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<tr>
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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>Buyer</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:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
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

<table>
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Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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| Attention:           | Teach North Texas |
| Bill To:             | UNT System Business Service Center |
|                      | Send Invoices to: invoices@untsystem.edu |
|                      | 1112 Dallas Dr., Ste. 4200 |
|                      | Denton TX 76205 |
|                      | United States |

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
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<td>Address:</td>
<td>921 Hillside Dr, Copper Canyon TX 75077</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas<br>
**Bill To:** UNT System Business Service Center<br>
Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Tax Exempt?**
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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
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

### 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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### Schedule Total

150.00

### Total PO Amount

150.00

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| Supplier: 0000009237 | Watson, Patrick | 2505 Solano Dr | Flower Mound TX 75022 | United States |
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**
## Purchase Order

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UNT System Business Service Center  
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**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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**

- **0000072191**
- **Lows, Kimberly**
- **2824 Terrace Dr**
- **McKinney TX 75071**
- **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**

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- **Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

| **Total PO Amount** | **350.00** |

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UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

**Ship To:**  
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**Total PO Amount**  
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| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States |
|-----------|

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| Attention: | Teach North Texas |
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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: 0000053330 Hudson, Amanda 687 Sandy Ln Flower Mound TX 75022 United States |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
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
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United States

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- Supplier: 0000062906
- Supplier Name: Rumley, Michelle
- Address: 3512 Grant St, McKinney TX 75071, United States

### Comment
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### Attention
- Attention: Teach North Texas

### 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

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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:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email:** 940/369-5500  
- **Currency:**

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**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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715 Cordell  
Denton TX 76201  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|   | 150.00 |

**Total PO Amount**

|   | 150.00 |

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**Authorized Signature**
**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

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

**Supplier:** 0000009262
Olson, Natalie
1205 Greenbriar 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

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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:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
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

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**Supplier:** 000009244  
Hollard, Julie  
2260 Hollyhill Ln  
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

Supplier: 0000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
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1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009247
Jeter, Christi
3616 Clydesdale Dr
Denton TX 76210
United States

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Denton TX 76205
United States

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Total PO Amount: 100.00

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009246  
Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID**

**Quantity**  
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**PO Price**  
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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: 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States  

**Purchase Order**  

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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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**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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Bill To: UNT System Business Service Center  
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United States |

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order Date Revision**  
NT752-0000193225 04-18-2017

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

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**Vendor**  
0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

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**Supplier**  
0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

---

**Customer**  
0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
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:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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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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**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

**Authorized Signature**
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**Purchase Order**

- **Purchase Order Number**: NT752-0000193230
- **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**: 0000074484
- **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

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000067654
| Esely-Black, Stacey
| 3703 Canon Gate
| 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
| Send Invoices to | invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

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Schedule Total: 250.00

Total PO Amount: 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Attention:** Teach North Texas

**Bill To:** 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

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**Total PO Amount**

|          |
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|          | 100.00   |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000007401  
**Warren, Megan T**  
**2401 E McKinney St Apt 1223**  
**Denton TX 76209**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Schedule Total 300.00

Total PO Amount 300.00
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**Supplier:** 0000058100
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001619 | Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
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 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:** 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

Ship To:  
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Attention: Teach North Texas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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Schedule Total  
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Total PO Amount  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006661
Arel, Macey
3717 Syracuse Dr
Denton TX 76210
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:** 0000064286  
Sharla Gilmore  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States  

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Total PO Amount 150.00

Authorized Signature
## Purchase Order

**Suppliers:** 000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States

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United States

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**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**  
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Denton TX 76205  
United States

**Supplier:** 0000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
Parry, Margaret
2213 Argyle Cir
Plano TX 75023
United States

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Denton TX 76205
United States

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**Total PO Amount**

150.00

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Schedule Total 100.00

Total PO Amount 100.00

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Attention: Teach North Texas

Supplier: 000009423
Hahn, Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

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United States

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Denton TX 76205  
United States |
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Lewisville TX 75077  
United States | | |

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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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### Supplier: 0000009427

**McClanahan, Lori**  
**1217 Hackworth St**  
**Roanoke TX 76262**  
**United States**

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- **Supplier:** 0000009432  
  Smead, Anne  
  2610 Allen St #1302  
  Dallas TX 75204  
  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:** 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

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100.00

**Total PO Amount**

100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

**Ship To:**
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**Address:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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invoices@untsystem.edu
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000009430

Salazar, Andreea Popa

350 E Las Colinas Apt 2074

Irving TX 75039

United States

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Authorized Signature
Purchase Order

| Supplier: 000009351 | 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
| Hollister, Hannah | | | Send Invoices to: invoices@untsystem.edu
| 3008 Groveland Terrace | | | 1112 Dallas Dr., Ste. 4200
| Denton TX 76210 | | | Denton TX 76205
| United States | | | United States

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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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United States

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**Total PO Amount**  
100.00

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**Tax Exempt?**  
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**Tax Exempt ID:**  

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000009418
Moreland, Michelle M
3324 Brittany 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

## Tax Exempt?
- Yes

## Line-Sch
- 1 - 1

## Item/Description
- mentoring, teach north texas program, spring 2017

## Mfg ID
- 0000009418

## Quantity
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## UOM
- EA

## PO Price
- 150.00

## Extended Amt
- 150.00

## Due Date
- 04/13/2017

## Schedule Total
- 150.00

## Total PO Amount
- 150.00

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**Authorized Signature**

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: Hesse, Brock  
- **Address**: 7928 N Glen Apt 1051, Irving TX 75063, United States

### Attention:
- **Teach North Texas**

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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- **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

Denton TX 76205
United States

Authorized Signature

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001608  
Ramos, Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States

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United States

**Tax Exempt?**  
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**Total PO Amount**

100.00

100.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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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

Authorized Signature
**Purchase Order**

**Supplied:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
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**Supplier:** 000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
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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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier**: 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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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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**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: 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

**Purchase Order**

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Purchase Order**
NT752-0000193304

**Date**
04-18-2017

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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**Attention:** Teach North Texas

**Bill To:**
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Denton TX 76205
United States

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**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>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Teach North Texas

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Denton TX 76205  
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mentoring Teach North Texas Program Spring 2017 | 1.00 | EA | 50.00 | | 50.00 | 05/30/2017 |

**Schedule Total**  
**Total PO Amount**

50.00  
50.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008639 Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**Purchase Order**  
NT752-0000196242  
07-10-2017

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

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**Attention:** Teacher  
Education & Admin

**Bill To:**  
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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000010281
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

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<td>Stipend Award for Jennifer Schumann</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>07/10/2017</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008559
Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Stipend Award for Christy Norris</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
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Schedule Total: 700.00

Total PO Amount: 700.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>Stipend Award for Beverly Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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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:
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Teacher Education & Admin

### License Exempt?
Yes

### Tax Exempt ID:
0000075039

### Line-Sch
Quantity UOM PO Price Extended Amt Due Date
1 1.00 EA 700.00 700.00 07/10/2017

**Total PO Amount**

**700.00**
**Purchase Order**

**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

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**ATTENTION:** Teacher Education & Admin

**BILL TO:**
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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**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td>1.00</td>
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<td>11000.00</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Authorized Signature
## Purchase Order

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<td>Technical assistance on Visit Tracker program.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Attention: Educational Psychology

Supplier: 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tr>
<th><strong>Technical assistance on Visit Tracker changes.</strong></th>
<th>1.00</th>
<th>EA</th>
<th>750.00</th>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
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<td>07/14/2017</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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Authorized Signature
**Purchase Order**

**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

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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>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Attention: 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>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>0000008864</td>
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<td>1.00</td>
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<td>5471.00</td>
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Schedule Total 5471.00

Total PO Amount 5471.00
**Purchase Order**

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
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<td>1.00</td>
<td>EA</td>
<td>413.05</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States  

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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:** 07/27/2017

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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></td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
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<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

UNT System Business Service Center
Denton TX 76205
United States

Dent Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1-1 Mentoring for 2017 TNT Induction program 1.00 EA 600.00 600.00 08/02/2017

Schedule Total 600.00

Total PO Amount 600.00
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>30 days</td>
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**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

**Ship To:**
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**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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<tr>
<td>Lewisville TX 75077</td>
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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

Authorized Signature

Supplier: 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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Attention: Teach North Texas

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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

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**Bill To:**
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
200.00

Authorized Signature
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**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:** 0000011398  
Hesselius,Jessica Nicole  
6399 Morning Star Dr APT 1013  
The Colony TX 75056  
United States

**Ship To:**  
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**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000011392
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States  

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

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**Supplier:** 0000011389  
Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States

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**Bill To:**  
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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  
**Phone/ Email:** Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
**Purchase Order**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

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**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX 76180  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

Supplier: 0000068960
Leingang, Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

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Total PO Amount: 200.00

Authorized Signature

Authorized Signature

Authorized Signature

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
**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: 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd #823
Arlington VA 22204
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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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States |
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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**

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**Supplier:** 0000011384 Fisher, Alexandria 2116 Marsh Ln Apt 2306 Carrollton TX 75006-5188 United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
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**Schedule Total**  
200.00

**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

### DUPLICATE Dispatch Via Print

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTTUPCCE-0000197678**
08-09-2017

**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

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1112 Dallas Dr., Ste. 4200
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**Total PO Amount:** 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
Denton TX 76205  
United States

**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

**Ship To:**  
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**Payment Terms:** 30 days  
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**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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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| United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Kringen, Theresa
432 Molly Ln
Keene TX 76059
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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### 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

| Supplier: 0000011385 Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX 76227  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011369
Zanetti, Katherine
2409 Springpark Way
Richardson TX 75082
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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200.00

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200.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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Authorized Signature

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**NOTES:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers: 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
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<td>participant payment for summer induction program</td>
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**Schedule Total**  200.00

**Total PO Amount**  200.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
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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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<table>
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<tr>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
<td>Trevizo, Jessica</td>
<td>4000 N Central Expy Trlr 76 Plano TX 75074-2290 United States</td>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76205 United States</td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1   | participant payment for summer induction program |            |       | 1.00 EA | 200.00 | 200.00 | 08/09/2017 |

**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

**Address**
- **Supplier:** 0000010905
  - Wilkerson, Yolanda
  - 267 Merribrook Trl
  - Duncanville TX 75116
  - 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

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<td>1 - 1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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<td>1.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**
**Purchase Order**

**Date:** 08-09-2017

**Supplier:** 0000011399 Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
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>
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<td>EA</td>
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<td>200.00</td>
<td>08/09/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
| Supplier | Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011394  
Araujo, Carelys Marian Uzcategui  
248 E Southwest Pkwy #1424  
Lewisville TX 75067  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**

| Supplier: | 0000069740 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 |

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<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000067768 Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
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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<th>PO Price</th>
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<td>Research Media Services</td>
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<td>09/21/2017</td>
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**Schedule Total**  
637.20

**Total PO Amount**  
637.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States |
|-----------|

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>Reimb purchase of lab supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<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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<tr>
<td>DataKeeper Technologies LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Supplier Address</th>
<th>Buyer Phone/ Email</th>
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<tbody>
<tr>
<td>2883 Hwy 71 E #1042 Del Valle TX 78617 United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>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>Replenishment</th>
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<tr>
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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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| Schedule Total | 6000.00 |

| Total PO Amount | 6000.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Messman, Brett Adam</td>
<td>1920 Grassmere Ln Apt 628</td>
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Schedule Total 39.82

Total PO Amount 39.82

Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

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<tr>
<th>Line-Sch</th>
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<td>Richardson ISD subscription fees.</td>
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Total PO Amount: $7100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000012364  
  GoSharps LLC  
  3044 Old Denton Rd Ste 111-266  
  Carrollton TX 75007  
  United States

- **Ship To:**  
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- **Attention:** Psychology  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

## Tax Exempt?  
### Line-Sch: Item/Description  
### Tax Exempt ID: Mfg ID  
### Replenishment Option: Standard  
### Quantity UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
250.00
This is not a valid Purchase Order.
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### Purchase Order

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000011300 Kavi, Krishna M</th>
</tr>
</thead>
<tbody>
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<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Computer Science &amp; Engineering</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>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
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**Schedule Total**

336.40

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**Total PO Amount**

336.40

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Payment Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</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>
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**Supplier:** 0000075030
Dewey,Melanie Leigh Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
98.39

**Total PO Amount**
98.39

**Authorized Signature**
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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

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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:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 249.19

Total PO Amount 249.19
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000008838  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Details**

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<tr>
<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>
Authorized Signature

| Supplier: 0000012605 Nielsen Norman Group 48105 Warm Springs Blvd Fremont CA 94539-7498 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total: 3629.00

Total PO Amount: 3629.00

Purchase Order Date Revision NT752-0000202178 10-25-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

3629.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
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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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**Schedule Total**  
189.42

**Total PO Amount**  
189.42

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Authorized Signature
**Purchase Order**

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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**  
600.00
# Purchase Order

**Suppliers:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<table>
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**Schedule Total**

2946.52

**Total PO Amount**

2946.52

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Authorized Signature
| Supplier: | 0000062228 Airgas USA LLC  
| Ship To: | Tulsa OK 74101-1152 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 |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Carbon Dioxide | IND 200 CA 320 | 1.00 | EA | 10.96 | 10.96 | 10/26/2017 |
| **Schedule Total** | | | | | | | |

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## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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### Supplier

**0000039749 B&H Photo Video**  
PO Box 28072  
New York NY 10087-8072  
United States

### Ship To

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### Attention

Engineering-Dean's Off

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
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<td>1.00</td>
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### Schedule Total

2099.00

### Total PO Amount

2099.00
### Purchase Order

**Supplier:** 0000008726 Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D’SOUZA’S LAB CLEAN UP</td>
<td>0000008726</td>
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<td>1.00 EA</td>
<td>179.80</td>
<td>179.80</td>
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**Schedule Total**  
179.80

**Total PO Amount** 179.80
## 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:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|----------------------|-------------------------------------------------|-----------------|-----------------------------------------------------------------|
| **Attention:** | **Bill To:**  
Educational Psychology  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Payment Terms:** | **Freight Terms:**  
30 days  
Dest., prepay & add  
**Ship Via:**  
GROUND |
| **Buyer:** | **Phone/Email:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu | **Currency:** | |

### Line Item Details

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<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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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>
</tr>
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</table>

**Supplier:** 0000012904 Foundation for Individual Rights in Education Inc 510 Walnut St Ste 1250 Philadelphia PA 19106 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>FIRE</td>
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<td>9040.00</td>
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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

Authorized Signature

[Image of signature]

Purchase Order

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<th>Attention: Materials Science &amp; Engineer</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Xia, Zhenhai</td>
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| 2 - 1  | 1        | Business Meal - Greenhouse - 08/23/17 | | 1.00 | EA | 55.21 | 55.21 | 11/10/2017 |
|         |          |                  |        |          |     |          |             |          |
|         |          |                  |        |          |     |          |             |          |
|         |          |                  |        |          |     |          |             |          |
| Schedule Total | 55.21 |

Total PO Amount | 124.40 |

Authorized Signature
## 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  
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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 | Payment for AmeriCorps Service Gear. |  | 1.00 | EA | 3846.84 | 3846.84 | 11/13/2017 |

**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

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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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### Buyer

| Supplier: 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States | Phone/ Email:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

### Attention: Engineering-Dean's Off

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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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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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<td>1.00</td>
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### Schedule Total

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### Total PO Amount

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Authorized Signature
**Purchase Order**

| Supplier: 0000013052 Valente, Junia 300 Mesa Verde Way Wylie TX 75098 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td>0000013052</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
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 NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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Supplier: 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

Ship To:  
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Attention: Materials Science & Engineer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 92.52
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<tr>
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<td>EA</td>
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<td>11/20/2017</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
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>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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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

**Supplier:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

Supplier: 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

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**Attention:** Engineering-Dean’s Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
<td>999.39</td>
<td>11/20/2017</td>
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</table>

Schedule Total 999.39

Total PO Amount 999.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000008639
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

#### Ship To:  
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#### Attention:  
Student Affairs-Gen

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>reimbursement Dinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
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**Schedule Total**  
95.70

**Total PO Amount**  
95.70

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010889 Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
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### Tax Exempt ID:

<table>
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### Replenishment Option: Standard

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<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97

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Authorized Signature
Purchase Order

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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**Schedule Total**

170.29

**Total PO Amount**

170.29

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
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</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
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Schedule Total: 203.08

Total PO Amount: 203.08
### 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: | 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: Student Affairs-Gen | |

#### Tax Exempt?

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</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>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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Authorized Signature
# Purchase Order

**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

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</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></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
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**Schedule Total**
10.20

**Total PO Amount**
10.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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 Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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</thead>
</table>
| 1 - 1     | Troy Able  
reimbursement for 2 year membership to SitePoint book library |        | 1.00     | EA  | 99.00                         |
|           |                  |        |          |     | 99.00                          |
|           |                  |        |          |     | 12/14/2017                     |

**Total PO Amount**  
141.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013503 Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States |
<table>
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<tr>
<th></th>
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</thead>
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<tr>
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<td>Attention: Engineering-Dean's Off</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>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr. Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008950  
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

### DUPLICATE

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
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<tbody>
<tr>
<td>1378 Rolling Thunder Rd</td>
<td>Frisco TX 75034-4468</td>
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<tr>
<td>United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Buyer: Roys, Jill Kathryn</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Reimbursement for moving-new faculty</td>
<td>10916.00</td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
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<td>12/14/2017</td>
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**Schedule Total:** 10916.00

**Total PO Amount:** 10916.00

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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>FreightTerms</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Research Guest Lunch  
- 11/1/17 - I Love Sushi | 1.00 | EA | 43.40 | 43.40 | 12/14/2017 |

**Schedule Total** | 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 |

---

Authorized Signature
Supplied: 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>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
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<td>EA</td>
<td>144.50</td>
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<td>12/14/2017</td>
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Schedule Total 144.50  

Total PO Amount 144.50  

Authorized Signature
**Purchase Order**

**Supplier:** 0000016701  
**Taylor,Daniel J**  
**7425 N Calle Sin Celo**  
**Tucson AZ 85718-1256**  
**United States**

**Ship To:**  
**Barraza,Ashley**  
**940/369-5500**  
**Ashley. Barraza@untsystem.edu**

**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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
**149.00**

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<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
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<td>EA</td>
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<td>12/15/2017</td>
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**Schedule Total**  
**129.56**

**Total PO Amount**  
**278.56**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line:  
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<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
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<td>262.65</td>
<td>262.65</td>
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| Total PO Amount | 262.65 |

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000002210</th>
<th>Board of Trustees University of Illinois</th>
<th>28395 Network Pl</th>
<th>Chicago IL 60673-1283</th>
<th>United States</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
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**Total PO Amount** 7581.36
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<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>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></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

---

Authorized Signature
Purchase Order

**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Shipping To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Invoice To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Psychology

<table>
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<tr>
<td>1</td>
<td>Niemann Reimbursement</td>
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**Schedule Total**
90.87

**Total PO Amount**
90.87

Authorized Signature
**Purchase Order**

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<tr>
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<th>0000010123 Birden, Leann Louise</th>
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<tbody>
<tr>
<td>Address</td>
<td>9516 Lakeway Dr Argyle TX 76226-4289 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:** Student Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
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**Schedule Total**

905.47

**Total PO Amount**

905.47

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States  

Ship To:  

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Attention: Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
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Schedule Total  
412.04  

Total PO Amount  
412.04  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28
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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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**Schedule Total**

393.17

**Total PO Amount**

393.17
Purchase Order

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
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Total PO Amount  330.62
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<td>1 - 1</td>
<td>APS Membership</td>
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<td>153.00</td>
<td>153.00</td>
<td>01/11/2018</td>
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Schedule Total 153.00

Total PO Amount 153.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
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<td>854.53</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

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Authorized Signature
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<td>mailing charge for sending materials to a collaborator in China</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
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<td>61.50</td>
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<tr>
<td>2</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
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<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td>1.00</td>
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<th>PO Box 2245</th>
<th>Butler PA 16003</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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Schedule Total: 4850.00

Total PO Amount: 4850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

**Ship To:**

**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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<td>1 = 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td>0000071863</td>
<td>2750.00</td>
<td>01/16/2018</td>
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Schedule Total 2750.00

Total PO Amount 2750.00
**Purchase Order**

<table>
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<th>Supplier: 0000033589 Du,Jincheng 3601 Ranchman Blvd Denton TX 76210-3329 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Materials Science &amp; Engineer Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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Authorized Signature
**Purchase Order**

**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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
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Schedule Total 60.35

Total PO Amount 60.35
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**  

### Authorized Signature

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000014048**  
Texas A&M University-  
Corpus Christi  
6300 Ocean Dr Unit 5767  
Corpus Christi TX 78412  
United States

### Ship To:

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### Attention:

Institute for Applied Sciences

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Big Dye ABI</td>
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<td>663.40</td>
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**Schedule Total:** 663.40

**Total PO Amount:** 663.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<table>
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| 0000013479 | Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
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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<table>
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**Schedule Total**  
127.87

**Total PO Amount**  
127.87

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**Authorized Signature**
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| Supplier: 0000012241 Alonso, Ana Paula | Ship To: | Supplier: 0000012241 Alonso, Ana Paula | Ship To: 4101 Roxbury St Denton TX 76210-1497 United States |

| Bill To: UNT System Business Service Center | Attention: Crystal Garrett |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<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

**Supplier:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Attention:** Crossley - Eggs

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Leghorn Eggs</td>
<td>11.00</td>
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<td>12.00</td>
<td>132.00</td>
<td>01/23/2018</td>
<td>132.00</td>
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<tr>
<td>2</td>
<td>shipping fee</td>
<td>7.00</td>
<td>EA</td>
<td>30.00</td>
<td>210.00</td>
<td>01/23/2018</td>
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**Total PO Amount** 342.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate

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<td>NT752-0000205631</td>
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## Payment Terms

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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>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Len, Julia</th>
</tr>
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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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<th>Engineering-Dean's Off</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
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| Schedule Total | 998.82 |
| Total PO Amount | 998.82 |

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>Purchase Order: NT752-0000205638</td>
<td>Date: 01-24-2018</td>
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<tr>
<td>Payment Terms: 1 Day Pay</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency:</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>1.00</td>
<td>EA</td>
<td>161.43</td>
<td>161.43</td>
<td>01/23/2018</td>
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**Schedule Total:** 161.43

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**Total PO Amount:** 161.43

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000013176 Walker,Ezekiel Lee | **Ship To:** | **Attention:** Physics | **Bill To:** UNT System Business Service Center  
| | 2101 Leslie St  
| | Denton TX 76205-5903  
| | United States |  | Send Invoices to: invoices@untsystem.edu  
| |  |  | 1112 Dallas Dr., Ste.  
| | |  | 4200  
| | |  | Denton TX 76205  
| | |  | United States |

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10092.50</td>
<td>10092.50</td>
<td>01/23/2018</td>
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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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**Authorized Signature**
**Purchase Order**

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<th>True-Cut E D M Inc</th>
<th>2003 West State St</th>
<th>Garland TX 75042</th>
<th>United States</th>
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<tr>
<td>Attention: Engineering-Dean's Off</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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<td>Purchase Order</td>
<td>NT752-0000205701</td>
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<tr>
<td>Date</td>
<td>01-26-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pay Invoice 17272</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1350.00</td>
<td>1350.00</td>
<td>01/25/2018</td>
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**Schedule Total** 1350.00

**Total PO Amount** 1350.00
## Purchase Order

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<tbody>
<tr>
<td></td>
<td>McNair Scholars Program</td>
</tr>
<tr>
<td></td>
<td>201 Holton Hall</td>
</tr>
<tr>
<td></td>
<td>Manhattan KS 66506</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

| Bill To:          | UNT System Business Service Center |
|                   | 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>Polar Profile</td>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>01/26/2018</td>
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**Schedule Total:** 819.30

| DAG              | 15.00    | EA  | 66.78    | 1001.70      | 01/26/2018     |

**Schedule Total:** 1001.70

| TAG              | 15.00    | EA  | 66.78    | 1001.70      | 01/26/2018     |

**Schedule Total:** 1001.70

**Total PO Amount:** 2822.70

---

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013788
Audas, Darrell Joe
9305 Turtle Pass
Fort Worth TX 76177-7645
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant stipend for D. Audas</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
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<th>Hubbard, Ashley N</th>
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<tbody>
<tr>
<td>Address:</td>
<td>8101 Mirror Rock Ln</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Denton TX 76210-0898</td>
</tr>
<tr>
<td>Country:</td>
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**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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<td>A. Hubbard HRSA Grant participation stipend</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: 0000013798 Silveus, Sarah Alexis  
729 Junction Dr  
Allen TX 75072-1235  
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**: 5000.00

**Total PO Amount**: 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013794  
Hughes,Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>L. Hughes HRSA Grant participation stipend</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Supplier
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

### Recipient
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### Attention
Counseling & Higher Education

### Bill To
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United States

### Tax Exempt?
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### Tax Exempt ID:
Stults, Ashley Marie (ID: Replenishment Option: Standard)

### Line Sch
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<tr>
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### Schedule Total
5000.00

### Total PO Amount
5000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt:**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>participant stipend for HRSA grant project</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<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:** 0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
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

<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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<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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# Purchase Order

**Supplier:** 0000013791  
Dunn, Camila Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 699.05

Total PO Amount 699.05

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**SUPPLIER:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**Schedule Total**: 491.64

**Total PO Amount**: 491.64

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**Authorized Signature**
Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
------- | ------ | ------------------- | --------- | ------------ | ------- | ----------- | ---------------- | ----------- |
1      | 1      | Reimbursement for research meeting |           | 1.00        | EA      | 122.33     | 122.33          | 01/30/2018 |

**Schedule Total**
- 122.33

**Total PO Amount**
- 122.33

**Authorized Signature**
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<td>1-1</td>
<td>Moving expenses for Tyler Swanson</td>
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<td>677.20</td>
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Schedule Total 677.20

Total PO Amount 677.20
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Supplier: 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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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>1.00</td>
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<td>1094.22</td>
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Schedule Total 1094.22

Total PO Amount 1094.22

Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000013789
daniels,danielle renee
601 roaring creek dr.
oak leaf tx 75154-3950
united states

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attention: counseling & higher education
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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<td>1 - 1</td>
<td>participant stipend for hrsa grant for d. daniels</td>
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schedule total 5000.00

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

authorized signature

02-02-2018
02-02-2018
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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: 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States |

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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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

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
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

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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:** 0000013790
Deen,Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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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:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
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**Schedule Total**  
36.17

**Total PO Amount**  
97.56
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**

52.98

**Total PO Amount**

52.98

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---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
Line-  
Sch  

### Tax Exempt ID:  
Mfg ID  

### Item/Description  

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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
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**  
51.08

**Total PO Amount**  
51.08

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>0000008514 Ham, Kaitlyn Marie</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>Round-Trip Mileage to Galveston</td>
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<td>596.00</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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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay</td>
<td>LFLP PD</td>
<td>1.00</td>
<td>EA</td>
<td>663.52</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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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>
<td>117.60</td>
<td>02/12/2018</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Bill To:** UNT System Business Service Center  
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></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
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Schedule Total 72.70

Total PO Amount 72.70
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**  
**Purchase Order**  
**NT752-0000206423**  
**Date**  
**02-13-2018**  
**Revision**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Mileage to and from Galveston</td>
<td></td>
<td></td>
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<td></td>
<td>634.00</td>
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<td>0.54</td>
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**Schedule Total**  
$345.53$

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<tr>
<td>2</td>
<td>Meals</td>
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<td>22.84</td>
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**Schedule Total**  
$22.84$

**Total PO Amount**  
$368.37$

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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:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>4927.92</td>
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**Schedule Total** 4927.92

**Total PO Amount** 4927.92

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
<td>1-1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
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**Schedule Total**

105.36

**Total PO Amount**

105.36

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<tr>
<td>0000014264</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
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<td>39.10</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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>Reimbursement for Cleanroom training as required</td>
<td>0000014242</td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
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**Schedule Total** 24.95

**Total PO Amount** 24.95
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order  NT752-0000206482
Date  02-14-2018
Revision

Payment Terms  30 days
Freight Terms  Dest, prepay & add
Ship Via  GROUND

Buyer  Roys, Jill Kathryn
Phone/ Email  940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

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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<tr>
<td>1 - 1</td>
<td>Reimbursement for Clean Room training</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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**Tax Exempt?**  
**Replenishment Option:** Standard

**Attention:** Teacher Education & Admin  
**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  
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Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206643  
02-19-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Phone/ Email**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add

**Currency**  
USD

**Total PO Amount**  
55.66

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000008558</td>
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<td>Address: 4325 Crestover</td>
<td>Mesquite TX 75150</td>
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<td>Attention: Teacher Education &amp; Admin</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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**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

<table>
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<td>2 - 1</td>
<td>Amazon.com - BNC Connector - Coupler</td>
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# 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:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 771.33

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 500.00

**Total PO Amount** 1301.20

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Suppliers: 0000021763
Wachanga, David N
224 S Hazelyn Ct
Whitewater WI 53190-1611
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

Authorized Signature
**Purchase Order**

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**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

**Ship To:**  
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**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

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**Schedule Total**  
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**Total PO Amount**  
2700.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Nicholas Russo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2700.00

**Total PO Amount**
2700.00
### 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

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**Total PO Amount**  
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**Duplicate**  
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02-22-2018

**Payment Terms**  
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Dest, prepay & add

**Freight Terms**  
Ship Via: GROUND

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

70.00

**Total PO Amount**

70.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention: Disability & Addiction Rehab

## Tax Exempt ID: Replenishment Option: Standard

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## Total PO Amount
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
Supplier: 0000070009  
Nielsen,Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

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Attention: Kristin Bridges  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 119.87
**Purchase Order**

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<td>Fell, Chelsea</td>
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| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-------------------------------------------------|-------------------------------------|
| Rebecca, Rebecca A                              |                                   |
| 940/369-5500 Rebecca. Laduke@untsystem.edu      |                                   |

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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.

| Supplier | Schumann, Jennifer | 2221 Ballycastle Dr | Dallas TX 75228 | 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
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**Total PO Amount**

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Purchase Order

| Supplier: 0000014459 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. |
| 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
Purchase Order

**Supplier:** 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship Via:** Ground  

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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

## Purchase Order

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000008459</td>
<td>Kline, Sandra M</td>
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<tr>
<td>1400 N State Hw 360 #2027</td>
<td>Mansfield TX 76063</td>
</tr>
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</table>

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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?
- **Line-Sch**: 1 - 1
- **Item/Description**: Stipend
- **Mfg ID**: 0000008459
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 500.00
- **Extended Amt**: 500.00
- **Due Date**: 02/26/2018

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**Total PO Amount**

| 500.00 |

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Authorized Signature
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<td>Buyer: Laduke, Rebecca A</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

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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500.00

**Total PO Amount**

500.00
**Purchase Order**

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<tr>
<td>Riddell, Ellen</td>
<td>1104 Ashwood Ct</td>
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<td></td>
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<tr>
<td>Cleburne TX 76033</td>
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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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28.42

| 2 - 1    | Mileage          |       | 632.00   | EA  | 0.54     | 344.44       | 02/26/2018 |

**Schedule Total**  
344.44

**Total PO Amount**  
372.86

---

**Authorized Signature**
# Purchase Order

**UT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000008516

Wade, Shawn Dean

1801 Roundrock Dr

Allen TX 75002-4829

United States

---

**Ship To:**

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---

**Attention:** Teacher Education & Admin

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
67.62

Authorized Signature
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<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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Schedule Total: 202.14

Total PO Amount: 202.14

Authorized Signature
**Purchase Order**

**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>2176.48</td>
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</table>

**Author:** 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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<tr>
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<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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**Schedule Total**

114.46

**Total PO Amount**

114.46
**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

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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  

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States  

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000006049 Denton High School Track 1007 Fulton St Denton TX 76201 United States</th>
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<th>Attention: Student Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
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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
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
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Schedule Total: 109.00

Total PO Amount: 109.00

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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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<td>1-1</td>
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Delivery of the Recovery to Practice trainings on 3-14-2018

Total PO Amount 2500.00
**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

<table>
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**Schedule Total** | **10000.00**

**Total PO Amount** | **10000.00**

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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>Lunch with ARL visitor/lecturers, Heather Murdoch and Jeff Lloyd</td>
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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
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<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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**Total PO Amount**  
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**DUPLEX**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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  
UNF System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
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<td>Pizza Hut: Reimbursement</td>
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<td>Corner Bakery Reimbursement</td>
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### Purchase Order

**University of North Texas**

UN 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:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

| Supplier | 0000008514 Ham, Kaitlyn Marie  
| 655 Sorita Cir  
| Rockwall TX 75032-8972 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**

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014582
- Lawton, Clayton Cole
- 708 Martin Rd
- Hurst TX 76054-2704
- United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
- 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>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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**Schedule Total**
- 306.16

**Total PO Amount**
- 306.16
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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>0000008726</th>
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<td>Name</td>
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</tr>
<tr>
<td>Address</td>
<td>1921 Highland Park Cir</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205-6932</td>
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<tr>
<td>Country</td>
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<tr>
<td>Name</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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**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>125.00</td>
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<td>03/07/2018</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014522 | Dyer,Lisa  
| 712 Fairmeadow Dr  
| Krugerville TX 76227  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Dyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
| Supplier: 0000057839 Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>reimbursement of regional association dues</td>
<td></td>
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**Schedule Total** | 40.00 |

**Total PO Amount** | 40.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Mercatech Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Ship To: Rebecca A Laduke</td>
<td>Buyer: Rebecca A Laduke</td>
<td>Payment Terms: 30 days</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
</tbody>
</table>
| Ship To: 2750 Northaven Rd Ste 305 Dallas TX 75229 United States | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt ID: | Replenishment Option: Standard |
| | | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop) | | 1.00 | EA | 125.00 | 125.00 | 03/08/2018 |
| 2 - 1 | Expedite fee (next day) | | 1.00 | EA | 300.00 | 300.00 | 03/08/2018 |

Schedule Total 125.00
Schedule Total 300.00
Total PO Amount 425.00
### Purchase Order

**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:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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</table>

**Schedule Total**  
33.71

**Total PO Amount**  
33.71

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**Authorized Signature**
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| Supplier: 0000013761 Deschner, Anita Pena |
| Supplier Address: 600 Doubletree Dr Lewisville TX 75077-6900 United 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: Teacher Education & Admin |
| Attention Address: |

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<tr>
<th>PO</th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td>1.00 EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
<td></td>
<td></td>
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Schedule Total 21.89

Total PO Amount 21.89
### Purchase Order

**Purchase Order Date Revision**
- NT752-0000207471 03-09-2018

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000000353

**Supplier Address:**
- UNT FOUNDATION
- 1155 Union Circle #311250
- Denton TX 76203-5017
- United States

**Ship To:**
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**Attention:**
- TAMS-Dean's Office

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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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>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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**Schedule Total**
- 1018.27

**Total PO Amount**
- 1018.27

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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>Due Date</th>
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<tr>
<td>1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td>0000042728</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicate**

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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</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>
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**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**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

**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>Austin STEM Conference</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**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:** 0000058381
Lee, Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

100.00

| 2 - 1    | mileage                |             |                |        | 141.20   | EA  | 0.54     | 76.25        | 03/15/2018     |                       |           |
|          |                        |             |                |        |          |     |          |              |                |                       |           |

**Schedule Total**

76.25

**Total PO Amount**

176.25

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08
**Purchase Order**

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>PO Price</th>
<th>Extended Amt</th>
<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></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03
**Purchase Order**

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014727 White, Deborah L PO Box 891265 Oklahoma City OK 73189 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</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
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
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**Attention:** Student Affairs-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
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Schedule Total: 570.87

Total PO Amount: 570.87

Authorized Signature
## Purchase Order

**Vendor:** University of North Texas  
**Location:** Denton TX 76205  
**Country:** United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005729  
**Name:** Barraza, Ashley  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76207-1338  
**Country:** United States

**Ship To:**  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76207-1338  
**Country:** United States

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Tax Exempt?

**Line-Sch**

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<th>PO Price</th>
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<td>1.00</td>
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<td>266.86</td>
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<td>03/20/2018</td>
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**Schedule Total**

| 266.86 |

**Total PO Amount**

| 266.86 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Vendor Information

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Credit Card Information

- **Buyer:**  
  Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Payment Information

- **Payment Terms:** 30 days  
  Dest, prepay & add

### Freight Information

- **Freight Terms:** Ground

### Ship Via

- **Ship Via:**

### Terms

- **Terms:**

### Invoice Information

- **Currency:**

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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<td>3 - 1</td>
<td>99012-01 packing and handling</td>
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**Total PO Amount**  
211.76

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**Authorized Signature**
**Purchase Order**

**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  
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>Grba - Russian Club events reimbursement</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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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:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
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

**Supp Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
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**Schedule Total:** 40.00

**Total PO Amount:** 40.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Research Lunch - 2/21/18 - UNT Dining Services</td>
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**Total PO Amount**  
**78.61**

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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**

**Purchase Order**
NT752-0000207883
03-23-2018

**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:** 0000014874
Torres, David
2100 Briarcreek Ln
Plano TX 75074
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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></td>
<td>Stipend DAVID TORRES</td>
<td></td>
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<td>500.00</td>
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<td>05/12/2018</td>
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</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
1 - 1 | Stipend MILDRED CAJIGAS | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018

**Schedule Total** | 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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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<td>0000014864</td>
<td>Villacres, Krin</td>
<td>3635 GardenBrook #6500</td>
<td>Farmers Branch</td>
<td>TX</td>
<td>75234</td>
<td>United States</td>
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### Ship To

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### Attention

Teacher Education & Admin

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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### Schedule Total

| 500.00 |

### Total PO Amount

| 500.00 |

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**Authorized Signature**
Purchase Order

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<tr>
<td>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: 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
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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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
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

---

### PURCHASE ORDER

**Purchase Order**

NT752-0000207891

**Date**

03-23-2018

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUN

---

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000014863  
Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
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

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**Total PO Amount**

500.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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

<table>
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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

**Purchase Order**

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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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Supplier: 0000014908
Perez, Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
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

---

**Line| Sch**
---|---
1 | 1

**Item/Description**
Stipend DIANA PEREZ

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**
1.00

**UOM**
EA

**PO Price**
500.00

**Extended Amt**
500.00

**Due Date**
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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</table>
| 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
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</table>
| 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States | Rebecca. Laduke@untsystem.edu |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>EA</th>
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**Schedule Total**  
**Total PO Amount**  

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**Note:** 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

---

**Authorized Signature**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<td>Stipend MONICA MARTINEZ</td>
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<td>EA</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Stipend Guadalupe</td>
<td>Ortiz</td>
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Stipend ELISA OTERO</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<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:
0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Teacher Education & Admin

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Item/Description:** Stipend  
- **Mfg ID:**  
- **Tax Exempt ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 500.00  
- **Extended Amt:** 500.00  
- **Due Date:** 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:** 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
- **PO Price:** 1007.00
- **Extended Amt:** 2014.00
- **Due Date:** 03/23/2018

### Line
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<tr>
<td>1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
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**Schedule Total**

2014.00

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<tr>
<td>2</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>11.82</td>
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**Schedule Total**

11.82

**Total PO Amount**

2025.82

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013479 Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kinesiolgy, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<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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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<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

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

Ship To: 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

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.

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

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
This is a request for reimbursement for purchases made by Dr. Miguel Acevedo
1.00
BD
701.24
701.24
03/26/2018

Schedule Total

701.24

Total PO Amount

701.24

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs - Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 1 Staff reimbursement for participants meals

1.00 EA 1064.40 1064.40 03/27/2018

Schedule Total 1064.40

Total PO Amount 1064.40
# Purchase Order

**Authorized Signature**

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<td></td>
<td>800 S Morris St</td>
</tr>
<tr>
<td></td>
<td>Gainesville TX 76240</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Currency | |
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<tr>
<td>Quantity:</td>
<td>1.00</td>
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<tr>
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| Schedule Total | 1397.00 |
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**Purchase Order**

- **Purchase Order Number:** NT752-0000208093
- **Date:** 03-28-2018
- **Revision:**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</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

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1 - 1  
Reimburse Group  
meeting refreshments

1.00  
47.97  
47.97  
03/28/2018

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

## Ship To:
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## Attention:
Teacher Education & Admin

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

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**Authorized Signature**
Purchase Order

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business 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>Reimburse Group meeting meal-receipt attached</td>
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**Schedule Total**

87.25

**Total PO Amount**

87.25

Authorized Signature
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<td>03/30/2018</td>
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<td>2</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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**Schedule Total** 778.60

**Total PO Amount** 778.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Boyd,Rossana R</td>
<td>3410 Clydesdale Dr Denton TX 76210-0249 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>46.04</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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Authorized Signature

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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: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**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:**

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**Attention:** Kinesiology, Health, Promotions, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
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<td>19.20</td>
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<td>04/04/2018</td>
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**Schedule Total**

19.20

**Total PO Amount**

19.20

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Suppliers:  
0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Total PO Amount**: 183.79
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<td>Professional service</td>
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Schedule Total: 690.00

Total PO Amount: 690.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 212.00

Total PO Amount 212.00

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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## Supplier Information

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

## Ship To Information

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## Attention Information

**Attention:** Student Affairs-Gen

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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## Schedule Total

**Schedule Total:** 188.00

## Total PO Amount

**Total PO Amount:** 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:** 0000010053  
Avila,Yelixza  
Box C-63  
Alpine TX 79832  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
433.06
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(D1306) DAPI (4’6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09

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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

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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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**Total PO Amount** 706.87

Authorized Signature
**Purchase Order**

**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: 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? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Replenishment Option: Standard |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000013226  
Latin Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Books for LFLP parent training</td>
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**Schedule Total**  
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**Total PO Amount**  
471.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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<td>246.58</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Kelly, Susan</td>
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<td>1820 Pearl St Bldg B</td>
<td>Attention: Teacher Education &amp; Admin</td>
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<td>Carrollton TX 75006</td>
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<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Email:** Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000006625
Drescher, Chelsea Corinne
20 MAIN ST PEA BOX #2265
EXETER NH 03833-2460
UNITED STATES

SHIPTO:

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>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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SCHEDULE TOTAL

TOTAL PO AMOUNT

24.00

24.00

DENTON TX 76205
UNITED STATES

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Business Meal Reimbursement</td>
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**Schedule Total**

48.71

**Total PO Amount**

48.71
**Purchase Order**

**Duplication**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000015008
- Wright, Shirley H
- 8412 Santa Ana Dr
- Fort Worth TX 76131
- United States

**Ship To**

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**Attention**

- Teacher Education & Admin

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 666.73

**Total PO Amount**

- 666.73

Authorized Signature
# Purchase Order

**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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<td>302.24</td>
<td>302.24</td>
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**Schedule Total**  
302.24

**Total PO Amount**  
302.24

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Authorized Signature

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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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Item/Description: reimbursement for meals pertaining to GP50000

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<td>1.00</td>
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Schedule Total 171.94

Total PO Amount 171.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +-2 um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
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<tr>
<td>2</td>
<td>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</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5 +- 0.1 um</td>
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<td>4</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</td>
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**Schedule Total**  
150.00

**Total**  
928.00

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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?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

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<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>150.00</td>
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<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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<td>600.00</td>
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**Total PO Amount**

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**Authorized Signature**
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**Total PO Amount:** 150.39
## Purchase Order

- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

### Supplier

- **Name**: Yang, Yong
- **Address**: 1378 Rolling Thunder Rd, Frisco TX 75034-4468, United States

### Attention

- **Biomedical Engineering**

### 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**: 52.72

**Total PO Amount**: 52.72

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering Technology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total

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Total PO Amount 46.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Bill To:  
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| UNT System Business 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:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-0000208942**

**Date**

**04-19-2018**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Supplier:** 0000015292

**Supplier Name:** Mebane, Myesha

**Address:** 9310 Castlewood St

**City:** Oakland CA 94605

**Country:** United States

**Ship To:**

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### Attention:

**Bill To:**

UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**Country:** United States

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | IITTL Teacher Stipend | | 1000.00 | EA | 1.00 | 1000.00 | 04/19/2018

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

Supplier: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

### Ship To

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### Attention

Attention: Biomedical Engineering

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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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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**Vendor:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier:** Fisher Scientific

**Address:**
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**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:** 0000008930
D'Souza, Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order Details**

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<td></td>
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<td>2</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
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<td>3</td>
<td>REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
<td>No</td>
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**Schedule Total:** 133.57

**Total PO Amount:** 339.25

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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**

**University of North Texas**
URN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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**Suppliers**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Genewiz LLC</td>
<td>115 Corporate Blvd, South Plainfield NJ 07080</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Biological Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 396.00 |

| 2 - 1    | Invoice 150608360 | 6/30/15    | 1.00     | EA  | 216.00   | 216.00       | 05/03/2018|

**Schedule Total**

| Schedule Total | 216.00 |

| 3 - 1    | Invoice 150708599 | 7/31/15    | 1.00     | EA  | 504.00   | 504.00       | 05/03/2018|

**Schedule Total**

| Schedule Total | 504.00 |

| 4 - 1    | Invoice 150907704 | 9/30/15    | 1.00     | EA  | 54.00    | 54.00        | 05/03/2018|

**Schedule Total**

| Schedule Total | 54.00 |

| 5 - 1    | Invoice 151008295 | 10/31/15   | 1.00     | EA  | 36.00    | 36.00        | 05/03/2018|

**Schedule Total**

| Schedule Total | 36.00 |

| 6 - 1    | Invoice 151107737 | 11/30/15   | 1.00     | EA  | 24.00    | 24.00        | 05/03/2018|

**Schedule Total**

| Schedule Total | 24.00 |

**Authorized Signature**
**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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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 | Invoice 160107771 1/31/16 | 1.00 | EA | 48.00 | 48.00 | 05/03/2018 |
8 | Invoice 160208689 2/29/16 | 1.00 | EA | 112.00 | 112.00 | 05/03/2018 |
9 | Invoice 160309156 3/31/16 | 1.00 | EA | 30.00 | 30.00 | 05/03/2018 |
10 | Invoice 160409105 4/30/16 | 1.00 | EA | 126.00 | 126.00 | 05/03/2018 |
11 | Invoice 160508741 5/31/16 | 1.00 | EA | 42.00 | 42.00 | 05/03/2018 |
12 | Invoice 160908497 9/30/16 | 1.00 | EA | 186.00 | 186.00 | 05/03/2018 |

**Schedule Total**

48.00  
112.00  
30.00  
126.00  
42.00  
186.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**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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120.00

36.00

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330.00

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### 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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**Schedule Total** | 330.00

**Total PO Amount** | 3658.00
**Purchase Order**

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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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**  
214.99
### 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

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
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**Schedule Total**  
130.17

**Total PO Amount**  
170.27
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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United States

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**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Tax Exempt?**

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Reimburse Dr. Wang for Group meeting dinner 5/19/17

**Schedule Total**

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**Schedule Total:** 414.00

**Schedule Total:** 400.00

**Total PO Amount:** 814.00
Purchase Order

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<td>Address: 1800 N Martin Luther King Jr Blvd Apt 3205</td>
<td>Waco TX 76704-1471</td>
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<tr>
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<tbody>
<tr>
<td>Buyer:</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Item/Description</td>
<td>REIMBURSEMENT TO TONYO CHOWDHURY FOR DR. D'SOUSA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
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<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000209598  
05-07-2018

**Payment Terms**  
30 days  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.
Barraza@untsystem.edu

## Supplier: 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?  
Tax Exempt ID:  
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 70.00

Total PO Amount: 70.00
**Purchase Order**

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 305.97

**Total PO Amount** 305.97
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000015667 Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Learning Technologies | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

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<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:** 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

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**Tax Exempt?**

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Authorized Signature
Purchase Order

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: 0000067368
Carey,Chandra Donnell
2220 Hamden Ct
Little Elm TX 75068-5824
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)

1.00 EA 98.89 98.89 05/09/2018

Schedule Total 98.89

2 - 1 round trip mileage from HQ to restarunt

1.00 EA 1.73 1.73 05/09/2018

Schedule Total 1.73

Total PO Amount 100.62

Authorized Signature
**Purchase Order**

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<td>05/10/2018</td>
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**Attention:** Geography

**Ship To:** Rebecca A. Laduke, Rebecca Laduke@untsystem.edu

**Buyer:** Rebecca A. Laduke, Rebecca Laduke@untsystem.edu

**Supplier:** 0000013756 Williams, Harry F L 1721 Laurelwood Dr Denton TX 76209-2261 United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Duplicate Dispatch Via Print**

**Purchase Order Date:**

**Revision:**

**NT752-0000209719 05-10-2018**

**Authorized Signature**
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**Total PO Amount**

219.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>Purchased - Amazon</td>
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<td>15.16</td>
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Schedule Total: 12.27

Schedule Total: 15.16

Total PO Amount: 27.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Address</th>
<th>Phone/ Email</th>
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<th>Bill To:</th>
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</table>
| Gu,Xiang Li       | 0000055885  | 5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States | Ashley.Barraza@untsystem.edu          | Kinesiolgy, Hlth Promo, & Rec | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<td>Line-Sch</td>
<td></td>
<td>Reimbursement for purchase of food</td>
<td></td>
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<td>122.66</td>
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| Schedule Total | 122.66 |
|---------------|

| Total PO Amount | 122.66 |
|-----------------|

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000210074
05-22-2018

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Deq
GROUND

**Ship Via**

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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:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td>101.21</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
101.21

**Total PO Amount**
101.21

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
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<td>50.93</td>
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Schedule Total 50.93

Total PO Amount 50.93
## Purchase Order

**Supplier:** 0000013004
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>05/22/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
</tr>
</thead>
<tbody>
<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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Schedule Total 77.00

Total PO Amount 77.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Dispatch Via Print

<table>
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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

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<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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<td>1.00</td>
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**Schedule Total:** 98.29

**Total PO Amount:** 98.29

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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**Schedule Total:** 660.00

**Total PO Amount:** 660.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<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: 0000060441</td>
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<tr>
<td>Mukherjee, Sundeep</td>
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</tr>
<tr>
<td>7132 George Way</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Copper Canyon TX 75077-8713</td>
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**Tax Exempt ID:**

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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

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<th>Addgene Inc</th>
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<tr>
<td>490 Arsenal Way Ste 100</td>
<td>Watertown MA 02472</td>
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### Ship To

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### Attention

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<td>1 - 1 49156 pTA7002-avrPto</td>
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<td>2 - 1 Shipping</td>
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### Schedule Total

| 65.00 |

| 20.00 |

### Total PO Amount

| 85.00 |
**Purchase Order**

**Vendor:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas, TX 75204-2208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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<td>143.31</td>
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Schedule Total 143.31

Total PO Amount 143.31
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
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Schedule Total: 382.50

Total PO Amount: 382.50
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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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

Attention: Student Affairs-Gen

### BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

Tax Exempt ID: [Replenishment Option: Standard]

### LINE-ITEM

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<td>1 - 1</td>
<td>Food for RA training on 5/17/18</td>
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**Schedule Total**  
98.75

**Total PO Amount**  
98.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Biological Sciences

**Tax Exempt ID:**

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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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**Schedule Total**: 90.11

**Schedule Total**: 57.38

**Schedule Total**: 0.00

**Total PO Amount**: 268.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000037777 Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
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 |

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1 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

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt  
415  
Denton TX 76210-4908  
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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<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

**Authorized Signature**

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**DUPLEX**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014792  
Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Schedule Total:** 180.00

**Total PO Amount:** 680.00

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**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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**Tax Exempt?** Tax Exempt ID:  
**Line/Sch** Item/Description **Mfg ID**  
Quantity UOM **PO Price** Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 100.00
**Authorized Signature**

**Purchase Order**

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Schedule Total 61.36

Total PO Amount 61.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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**Authorized Signature**
**Purchase Order**

**SUPPLIER**

**0000013992**  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**SHIP TO**

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**ATTENTION**

Crystal Garrett

**BILL TO**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>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>
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</table>

**SCHEDULE TOTAL**

41.00

**TOTAL PO AMOUNT**

41.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000210799
06-12-2018

**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:** 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

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
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**Schedule Total**
2056.00

**Total PO Amount**
2056.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

### 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?
Tax Exempt ID:

### Line-Sch
**Item/Description**

### Line-Sch
**Mfg ID**

### Line-Sch
**Quantity**
**UOM**

### Line-Sch
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
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<td>45.09</td>
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**Schedule Total**

45.09

**Total PO Amount**

45.09

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Authorized Signature
**Purchase Order**

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<td>NT752-0000210815</td>
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<td>Revision</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
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410.04

**Total PO Amount**  
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>production of recruitment video for SSS</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
Purchase Order

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<tr>
<td>500 S Interstate 35 E Apt 131</td>
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<tr>
<td>Denton TX 76205-0719 United States</td>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>1 - 1 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>
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<th>Attention: Physics</th>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Replenishment Option: Standard |

<table>
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<th>Line</th>
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<td>EA</td>
<td>91.45</td>
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<td>06/14/2018</td>
</tr>
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</table>

Schedule Total 91.45

Total PO Amount 91.45

Authorized Signature
Supplier: 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

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Attention: Psychology

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
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<td></td>
<td></td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00
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<td>1 - 1</td>
<td>Go Sharps June</td>
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<td>1.00</td>
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<td>120.00</td>
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<td>06/14/2018</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
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<td>06-18-2018</td>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Bill To:** UNT System Business Service Center  
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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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<tbody>
<tr>
<td>1-1</td>
<td>1 reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

---

**Approved By**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
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>Due Date</th>
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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>1.00</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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>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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</tbody>
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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

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 564.53

Total PO Amount: 564.53

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000012862 Zheng, Yufeng | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| College of Engineering | Attention: Engineering-Dean’s Off |
| Peking University | Bill To: UNT System Business Service Center |
| No 5 Yi-He-Yuan Rd Hai-dian District | Send Invoices to: invoices@untsystem.edu |
| Beijing 100871 China | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<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

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
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<td>623.01</td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010901 Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States |
<table>
<thead>
<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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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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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>
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<table>
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<th>Schedule Total</th>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Plane ticket | | 1.00 | EA | 1659.36 | 1659.36 | 06/22/2018

**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36

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**Authorized Signature**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010104
Batalla, Mary
1113 Meadow Creek Dr Apt 224
Irving TX 75038
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010105  
Contreras,Lady  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy teachers</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

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<th>Due Date</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Supplier:** 0000054230
Sabrina M. Estrada
500 S. I-35E, # 1018
Denton TX 76205
United States

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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

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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

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Ni Fill Liquid Nitrogen fill (40L)</td>
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<td>109.80</td>
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**Total PO Amount**

109.80
# Purchase Order

**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Research Meal - Saltgrass - 5/21/18</td>
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<tr>
<td>3 - 1</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
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<td>4 - 1</td>
<td>Research Meal - Michelinos - 5/24/18</td>
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<td>5 - 1</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
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**Quantity**
**UOM**
**Replenishment Option**
**PO Price**
**Extended Amt**
**Due Date**

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<td>3 - 1</td>
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<td>Standard</td>
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<td>4 - 1</td>
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**Total PO Amount**

871.42
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**Purchase Order**

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<td>Payment Terms</td>
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</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Campisi Restaurant</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>191.71</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>1-1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
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Schedule Total: 188.60

Total PO Amount: 188.60
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Supplier: 0000016257 2x2 Media LLC</th>
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<tbody>
<tr>
<td>2011 W Houston St Sherman TX 75092-7625</td>
<td>Attention: Student Affairs-Gen</td>
</tr>
<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

<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>Spanish translation of SSS recruitment video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>06/27/2018</td>
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**Schedule Total**: 50.00

**Total PO Amount**: 50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059135 Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States |
|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Student Affairs-Gen |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
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<td>253.75</td>
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<td>06/27/2018</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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**Authorized Signature**
Authorized Signature

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**Purchase Order**

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<tr>
<td>1 Day Pay</td>
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**Buyer**

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009508 Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/27/2018</td>
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**Schedule Total**  

| Total PO Amount | 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>06-29-2018</td>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Suppliers:**  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>EA</td>
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<td>535.83</td>
<td>06/29/2018</td>
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| Schedule Total | 535.83 |
| Total PO Amount | 535.83 |

Authorized Signature
## Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/02/2018</td>
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**Schedule Total**

20.95

**Total PO Amount**

20.95

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Supplier: 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

Ship To:  
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Attention: Chapman 800853  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2822.70
# Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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Schedule Total

225.00

Total PO Amount

225.00
**Purchase Order**

**Supplier:** 0000003865
Medrano, Jessica
402 Trey St
Troy TX 76579
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

225.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>416 Evers Way</td>
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<tr>
<td>Denton TX 76207-1799</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Engineering Technology

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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**Total PO Amount**  
440.59
**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>USCIS - CA Service Center</td>
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<td></td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td></td>
<td>Laguna Niguel CA 92677</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:** 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
## University of North Texas

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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| Roys, Jill Kathryn | 940/369-5500  
|                  | Jill.Roys@untsystem.edu |

**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**  
99.00

**Total PO Amount**  
99.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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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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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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**Schedule Total**  
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**Schedule Total**  
33.96

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**DUPLICATE**

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**Purchase Order Date Revision**

NT752-0000212166 07-19-2018

**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:**  
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

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**Total PO Amount**  
5850.00

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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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**Purchase Order**

**Authorized Signature**

### 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:** 0000007154
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**NOTE:** 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:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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900.00

**Total PO Amount**  
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Authorized Signature

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058898
Texas Assn of Social Work
Deans
Directors
MSU, Martin Hall 104, 3410 Taft Blvd
Wichita Falls TX 76308
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**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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**Replenishment Option:** Standard

**Authorized Signature**

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**Purchase Order**

**NT752-0000212274 07-23-2018**

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</tr>
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<td>Phone/ Email</td>
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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**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>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

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<td>Alan Peterson Invoice</td>
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**Total PO Amount** 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 consulting fee Dolan 1.00 EA 10000.00 10000.00 07/25/2018

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**D.UPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
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<td>07/26/2018</td>
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Schedule Total 283.68

Total PO Amount 283.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00 EA</td>
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<td>1.00 EA</td>
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<td>3  -  1</td>
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<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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**Schedule Total**

| 27.56 |
| 81.54 |
| 70.44 |
| 16.25 |
| 38.50 |
| 16.25 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Terms:** 30 days  
- **Payment:** Dest, prepay & add  
- **Freight:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.  
  Laduke@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

Institute for Applied Sciences

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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</table>

**Total PO Amount**  
250.54

Authorized Signature
Supplied: 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Engineering Technology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 88.14

Total PO Amount 88.14
**Purchase Order**

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<th>Due Date</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**  
**NT752-0000212535**  
**07-30-2018**

**Payment Terms**  
**30 days**  
**Dest, prepay & add**

**Buyer**  
**Barraza, Ashley**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049924  
Hook, Joshua  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
274.00

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**Authorized Signature**
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<td>501 Cordova St Dallas TX 75223-1223 United States</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

| Supplier: 0000010939 Harried, Brittany |
| 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 |

| Supplier: 0000010939 Harried, Brittany |
| 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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| Tax Exempt: No |

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| Schedule Total | 9.69 |
| Total PO Amount | 110.53 |
Suppliers: 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

Ship To:  
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Attention: Chemistry

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 226.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000011757 Slavish, Danica
222 S Rosemont Ave
Dallas TX 75208-5811
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
1 - 1

### Item/Description
Manuscript

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
50.00

### Extended Amt
50.00

### Due Date
08/08/2018

**Schedule Total**
50.00

**Total PO Amount**
50.00
### Purchase Order

**Purchase Order Date Revision**
NT752-0000213133 08-13-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000015567
Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
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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**Schedule Total**  
63.87

**Total PO Amount**  
63.87
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 161.60

Total PO Amount 161.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Purchase Order**

**Purchase Order Date Revision**  
NT752-0000213224 08-14-2018

**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

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**Schedule Total**  
57.14

**Total PO Amount**  
57.14

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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, 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**  
110.79

**Total PO Amount**  
110.79

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
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<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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</tbody>
</table>

**Schedule Total**  24.00

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>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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**Total PO Amount**  
179.00

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**Authorized Signature**
**Purchase Order**

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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, #1018  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>08/15/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<thead>
<tr>
<th>SUPPLIER</th>
<th>0000063571</th>
<th>BRADLEY, JENNIFER</th>
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| Address  | 601 Willow Circle  
Springtown TX 76082  
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 | 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 | 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?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 100+ hours collaboration participation | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
**Purchase Order**

**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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<th>Due Date</th>
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<td>reimbursement for supplies ordered for Dr. D’Souza lab - Pilots HQ LLC</td>
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**Total PO Amount**  
73.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
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**Schedule Total**

126.35

**Total PO Amount**

126.35

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

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<th>PO Price</th>
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<td>Pool cover pump</td>
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**Total PO Amount:** 331.63

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Authorized Signature
## Purchase Order

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Dinner with visitors from DAHEZB group  
July 28 |        | 1.00     | EA  | 70.00    | 70.00        | 08/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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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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**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

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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

<table>
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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

Ship To: 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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Schedule Total 1101.75

Total PO Amount 1101.75
**Purchase Order**

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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 782.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Roys, Jill Kathryn</td>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**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

**Excise Registration Code:** 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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Schedule Total: 129849.74

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Schedule Total: 3001.56

**Total PO Amount:** 132851.30
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount**  
$289466.07

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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
**NT752-NT00000060**  
**06-26-2023**  
**1 - 2024-06-06**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**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:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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
- Dest, prepay & add
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.
- Snyder@untsystem.edu

**Supplier:** 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

**Ship To:**
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**Attention:** Shelly Beattie
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
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| **2 - 1**     | Sub Award 2 Project  | GF30172 line 2 | 1.00 | EA | 5551.24 | 5551.24 | 04/19/2024 |

**Schedule Total**
- 5551.24

**Total PO Amount**
- 39076.00

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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 21511.01

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Schedule Total: 37500.00

Total PO Amount: 62500.00

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**Authorized Signature**
Purchase Order

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Schedule Total 253.93

Total PO Amount 253.93

Authorized Signature

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**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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pUC57Vector source:  
Default vectorCloning site:  
EcoRI/HindIIIDelivery:  
Standard 4 g free of charge (1 g for low-copy plasmid)  
Delivery form: Freeze dried  
Desired buffer: ---Required concentration: |         |                 |       | 1.00     | EA  | 0.00    | 0.00        | 06/28/2023|

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**Schedule Total**  
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**Total PO Amount**  
2759.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
30.18

**Schedule Total**  
56.91

**Total PO Amount**  
87.09

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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:** 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:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total:** 2992.00

**Total PO Amount:** 2992.00
Purchase Order

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Schedule Total 18750.00

Total PO Amount 18750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</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:** Matthew Moore  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | 70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail |        | 200.00   | EA  | 52.22    | 10444.00     | 06/29/2023 |

**Schedule Total**  
10444.00

| 3 - 1 | 60-1936-02 Extron Two US AC Outlets Double Space AAP Black |        | 200.00   | EA  | 166.67   | 33334.00     | 06/29/2023 |

**Schedule Total**  
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| 4 - 1 | Shipping |        | 1.00    | EA  | 2000.00 | 2000.00     | 06/29/2023 |

**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Authorized Signature

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<td><strong>Hayward CA 94545</strong></td>
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<td><strong>28321 Industrial Blvd</strong></td>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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Purchase Order

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Total Schedule: 1146.15

Supplier: 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
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<tbody>
<tr>
<td>NT752-NT00000145</td>
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<td>Revision</td>
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</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1482

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<tr>
<td>1-1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total**

| 73483.00 |

**Total PO Amount**

| 73483.00 |

Authorized Signature
## 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

**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

### DUPLICATE

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<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>5405.00</td>
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<td>06/30/2023</td>
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</table>

**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

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Authorized Signature

---
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**CHARGE ORDER - REPRINT**

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<th>Purchase Order</th>
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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>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Neely Shirey</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 |

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**Excise Registration Code:** 2023-1486

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<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total** 180480.84

| 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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States  

Ship To:  
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Attention: Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1.00 EA</td>
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**Schedule Total**  
27598.00

**Schedule Total**  
13280.00

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00

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**Authorized Signature**
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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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<td>MN83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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**Total PO Amount**

2721.25
Purchase Order

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Supplier: 0000061241 Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carla Houser  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Purchase Order**

**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 |

**TO: SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

**Tax Exempt Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Z15T0005G 13 inch MacBook Pro  
M2 16/512 + 4 year Applecare + for schools space gray | | 1.00 | EA | 1512.33 | 1512.33 | 07/05/2023 |

**Schedule Total** 1512.33

| 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 1.00 | EA | 206.12 | 206.12 | 07/05/2023 |

**Schedule Total** 206.12

**Total PO Amount** 1718.45

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1466

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | Multicultural Center Design/Build Contract - Remaining Value Design Services  
  |                   |                | 1.00     | EA  | 126800.00| 126800.00   | 07/05/2023| 126800.00      |
| 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee  
  |                   |                | 1.00     | EA  | 4849950.00| 4849950.00  | 07/05/2023| 4849950.00     |
| 3 - 1    | Payment & Performance Bonds  
  |                   |                | 1.00     | EA  | 50000.00  | 50000.00    | 07/05/2023| 50000.00       |

**Total PO Amount**  
5026750.00

---

**Authorized Signature**
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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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

Excise Registration Code: 2023-1477

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<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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Schedule Total 39960.00  
Schedule Total 8346.00  
Total PO Amount 48306.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Poly(4-hydroxystyrene)</td>
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<td>Poly(styrene), -bis (acrylate)-terminated</td>
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**Total PO Amount** 750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000051229  
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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<td>Schedule Total 79862.20</td>
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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

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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<td>air quality small group kit</td>
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### Purchase Order

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60
**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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**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

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Tax Exempt?**

**Tax Exempt ID:**

**Currency:**

**Authorization:**

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**

1599.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 142.36  
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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

Authorized Signature
**Purchase Order**

- **Supplier:** Cloud Ingenuity LLC
  4100 International Pkwy Ste 1100
  Carrollton TX 75007-1973
  United States

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  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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  **Schedule Total** 1213.46

| 2 - 1    | Fusion Display Mount - Medium Display |        | 2.00     | EA  | 94.03    | 188.06       | 08/09/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
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  **Schedule Total** 188.06

| 3 - 1    | Boardroom Credenza |        | 1.00     | EA  | 2045.59  | 2045.59      | 08/09/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

  **Schedule Total** 2045.59

| 4 - 1    | ConferenceSHOT AV HD ConferenceRoom System |        | 1.00     | EA  | 1623.08  | 1623.08      | 08/09/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

  **Schedule Total** 1623.08

| 5 - 1    | 6.5" In Ceiling Speaker - White |        | 2.00     | EA  | 72.79    | 145.58       | 08/09/2023 |
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  **Schedule Total** 145.58

| 6 - 1    | 8x4+2 4K60 4:4:4 All-In-One Presentation Switcher |        | 1.00     | EA  | 3378.97  | 3378.97      | 08/09/2023 |
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  **Schedule Total** 3378.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
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United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Yes*  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**DUPLEX**  
**Dispatch Via Print**

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Schedule Total  
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| 14 - 1 | Installation and Configuration |        | 1.00     | EA  | 4360.50  | 4360.50      | 08/09/2023 |

Schedule Total  
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| 15 - 1 | Estimated Shipping & Handling |        | 1.00     | EA  | 626.60   | 626.60       | 08/09/2023 |

Schedule Total  
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| 16 - 1 | 50% deposit |        | 1.00     | EA  | 16379.73 | 16379.73     | 08/09/2023 |

Schedule Total  
16379.73

Total PO Amount  
32759.53

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**Authorized Signature**
Authorized Signature

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Cloud Ingenuity LLC
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Tax Exempt ID: Mfg ID

Replenishment Option: Standard
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States</th>
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<td>HighSpeed HDMI</td>
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<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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<td>Installation and Configuration</td>
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Schedule Total 112.76 367.82 367.82 08/09/2023 142.35 08/09/2023 3808.82 08/09/2023 337.25 08/09/2023 10277.98 08/09/2023 10277.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Total PO Amount**  
1176.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

**Ship To:**
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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1 MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>2 - 1 S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States |
| 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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**Authorized Signature**
### Purchase Order

**Purchase Order**
NT752-NT00000299  07-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

---

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Series 1 Replacement</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

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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-NT00000311**  
**07-10-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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**Attention:** Tish Alexander

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Total PO Amount** 7833.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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- **Line-Sch 2:** 14.07
- **Line-Sch 3:** 179.46
- **Line-Sch 4:** 38.35
- **Line-Sch 5:** 33.74
- **Line-Sch 6:** 58.06

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|          |          |          |          |          |          |              |            | 817.00        |

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**Supplier:** 0000025977  
**Possible Missions Inc.**  
**3110 Antoine Dr**  
**Houston TX 77092-7036**  
**United States**

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026
**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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<td>GROUND</td>
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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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**Ship To:**

**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

**Ship To:**

**Supervisor:**

**Authorized Signature**

---

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<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total**

3024.66

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<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**

412.24

**Total PO Amount**

3436.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Task II - Cost Estimate for ACM Abatement Monitoring Services</td>
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**Total PO Amount**

6074.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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**Schedule Total**  
84150.00

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | Standard | 821.00 | 821.00 | 07/11/2023 |

**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Leslie 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>Line-Sch</td>
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<td>Equipment &amp; Support - Departmental Signage</td>
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**Schedule Total** 18823.06

| 2 - 1 | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp | | | | | |
| | | | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |

**Schedule Total** 7834.30

| 3 - 1 | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | | | | | |
| | | | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |

**Schedule Total** 5010.00

| 4 - 1 | [Con All] Design, Project Mgmt, Installation and On-Site Training | | | | | |
| | | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |

**Schedule Total** 20916.00

**Authorized Signature**
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<td>5</td>
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<td>6</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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<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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**Schedule Total**

**Total**

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**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

<table>
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<td>10 - 1</td>
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**Schedule Total** 2846.78

**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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<td>Cultrex Basement MembraneExtract, Type 2</td>
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<td>Recombinant Human NogginProtein, CF</td>
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**Total PO Amount:** 4064.00

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Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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<td>1 - 1 9400230 FINTP UNV .5-250 BULK 1000/PK</td>
<td>5.00 PK</td>
<td>55.71</td>
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<td>2 - 1 BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>3 - 1 3516 PLATE 6-WELL TC 50/CS</td>
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Schedule Total: 278.55

Schedule Total: 95.79

Schedule Total: 114.32

Schedule Total: 138.64

Schedule Total: 294.70

Schedule Total: 116.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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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**Total PO Amount** 1038.00

Authorized Signature
Purchase Order

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**Total PO Amount** 1984.42

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**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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Total PO Amount  953086.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Jafari  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 338.78

Total PO Amount 3362.88

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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:** Matthew Lemberger-Truelove
unt 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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Authorized Signature
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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<td>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)</td>
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**Total:** 1606.61 + 178.57 + 5104.44 + 716.32 = 7104.94

**Attention:** Reuben Castro

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## 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:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch: 5  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:** Z12Q000VA  
**Item/Description:** CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1822.18  
**Extended Amt:** 1822.18  
**Due Date:** 07/14/2023  
**Schedule Total:** 1822.18

**Tax Exempt?**  
Line-Sch: 6  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:** S7839LL/A  
**Item/Description:** AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 152.04  
**Extended Amt:** 152.04  
**Due Date:** 07/14/2023  
**Schedule Total:** 152.04

**Total PO Amount:** 9580.16

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**Authorized Signature**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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Total PO Amount 165994.56
**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:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

2079.45

**Total PO Amount**

2079.45

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**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

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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## Shipping Information
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**Schedule Total:** 298463.00

**Total PO Amount:** 298463.00

Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**
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**Attention:** Cynthia Carter

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**Schedule Total**

56315.00

**Total PO Amount**

56315.00
**Purchase Order**

**Supplier:** 0000038402  
Lokus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
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Supplier: 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1499

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Total PO Amount 44060.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ALLSTEELGGHB17-071-</td>
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**Schedule Total** 897.48

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<td>ALLSTEELKBFN3H3015-</td>
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<td>LVT1-</td>
<td>VTApproach Bookcase</td>
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<td>HON INDUSTRIESHTLC3096HCT</td>
<td>P-$(LSTD)-</td>
<td>LPE1-$(LSTD)-</td>
<td>Preside 30x96 Stndng CollabTbl w/Part Mod</td>
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**Schedule Total** 984.90

**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:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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**Schedule Total**  
2055.00

**Schedule Total**  
225.00

**Total PO Amount**  
33673.19
**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:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0810

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**Total PO Amount:** 318801.83

**Authorized Signature**
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Schedule Total: 113596.95

Schedule Total: 27158.79

Total PO Amount: 140755.74
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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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

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
500.00

**Total PO Amount**  
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**CHARGE 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

---

Authorized Signature
**Purchase Order**

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**Schedule Total**

1176.00

**Total PO Amount**

1176.00

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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

---

**Authorized Signature**
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00  
2990.00  
3139.50  
0.00  
49995.00  

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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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

---

### Line Item Details

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>11 - 1</td>
<td>Infinity Set Dedicated workstation - Z44 G4/W-2265</td>
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<td>Infinity Set + Track onsite Installation</td>
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**Total PO Amount:** 106173.00

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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:** 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

### DUPLICATE

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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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### Tax Exempt?
Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
1 - 1 | Dell Latitude 5440 | 15,16, 256 | 3.00 | EA | 1650.90 | 4952.70 | 07/18/2023 |

**Schedule Total**
4952.70

2 - 1 | Dell 24 USB-C Hub Monitor | 6.00 | EA | 250.00 | 1500.00 | 07/18/2023 |

**Schedule Total**
1500.00

**Total PO Amount**
6452.70

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>William DeShazer</td>
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<td>Photography LLC</td>
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<tr>
<td>1108 Jennings St</td>
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<td>Nashville TN 37208-1140</td>
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**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: 1500.00

Total PO Amount: 1500.00

**Authorized Signature**
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Supplier: ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

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Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2325.00

Total PO Amount 2325.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Attention:</strong> Jim Byford</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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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

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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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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer Phone/ Email
- **Morales, Gabriel Adrian**
  - **Phone**: 940/369-5500
  - **Email**: Gabriel.Morales@untsystem.edu

### 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**

### Line Item

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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### Schedule Total
- **1200.00**
- **1910.00**
- **1916.87**
- **25.22**

### Total PO Amount
- **5052.09**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Tax Exempt?

**Supplier:** 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
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| **Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 3 - 1    | SOFTWARE, LIC-PERF  
CONTROLLER POLICY ENFORCEMENT FIREWALL AP |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |
|          | **Schedule Total** |        |          |     |          | 379.21       |          |
| 4 - 1    | SOFTWARE, LIC-RFP  
CONTROLLER RF PROTECT PER AP LIC E-LTU |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |
|          | **Schedule Total** |        |          |     |          | 379.21       |          |
| 5 - 1    | SOFTWARE, LIC-AP  
CONTROLLER PER AP CAPACITY LIC E-LTU |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |
|          | **Schedule Total** |        |          |     |          | 379.21       |          |

**Total PO Amount:** 7831.07

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

**Date:** 07-19-2023  
**Revision:**

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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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 18.00

**Total PO Amount** 170.80
**Purchase Order**

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Total PO Amount: 34642.20

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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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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**Payment 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**

- 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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

## Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | SubAward UTA GF30172 first $25,000.00 | 1.00 | EA | 25000.00 | 25000.00 | 04/19/2024

**Schedule Total**

- 25000.00

2 | Subaward for GF30172 over $25k | 1.00 | EA | 18091.50 | 18091.50 | 04/19/2024

**Schedule Total**

- 18091.50

**Total PO Amount**

- 43091.50
**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 205.02

| 14 - 1   |             | Eagle Point: Left Side: Fully Enclosed |             |        | 1.00     | EA  | 332.02   | 332.02      | 07/21/2023 |

**Schedule Total** 332.02

| 15 - 1   |             | Eagle Point: Right Side: Fully Enclosed |             |        | 1.00     | EA  | 332.02   | 332.02      | 07/21/2023 |

**Schedule Total** 332.02

| 16 - 1   |             | Eagle Point: Front End: Fully Enclosed |             |        | 1.00     | EA  | 729.02   | 729.02      | 07/21/2023 |

**Schedule Total** 729.02

| 17 - 1   |             | Eagle Point: Back End: Fully Enclosed |             |        | 1.00     | EA  | 729.02   | 729.02      | 07/21/2023 |

**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**
**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
### 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:** 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**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005071 Texas AirSystems, LLC 8081 Royal Ridge Pkwy Irving TX 75063-2818 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<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>Replace BLB Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400563.00</td>
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<td>07/26/2023</td>
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Schedule Total 400563.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>21082.00</td>
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Schedule Total 21082.00

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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Schedule Total 0.01

Total PO Amount 421645.01
# Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ServePro Emergency -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

80000.00

**Total PO Amount**

80000.00

---

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**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>
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<tr>
<td>NT752-NT00000693</td>
<td>07-11-2023</td>
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**Payment Terms**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>WISE A. Miller VCU Consultant</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
<td>13625.00</td>
<td>07/24/2023</td>
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</table>

**Schedule Total**

13625.00

**Total PO Amount**

13625.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 |  |  | Clark Hall MEP - General Construction Agreement |  | 1.00 | EA | 560208.37 | 560208.37 | 07/26/2023 |
|  |  |  |  |  |  |  |  |  |  |
2 - 1 |  |  | Payment & Performance Bonds |  | 1.00 | EA | 11194.52 | 11194.52 | 07/26/2023 |
|  |  |  |  |  |  |  |  |  |  |
3 - 1 |  |  | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
|  |  |  |  |  |  |  |  |  |  |

**Total PO Amount** | 571402.90 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>IDSA Membership</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/25/2023</td>
</tr>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<tr>
<td>NT752-NT00000742</td>
<td>07-26-2023</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cynthia Hall  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0764

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
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<td>07/26/2023</td>
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</table>

**Schedule Total**: 28800.00

**Total PO Amount**: 28800.00

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**Authorized Signature**

**Purchase Order**

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<tr>
<td>NT752-NT00000748</td>
<td>09-01-2021</td>
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**Payment Terms**
- Payment: 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

**Supplier:**
- 0000038537 Tuscaloosa Public Library
- 1801 Jack Warner Pkwy
- Tuscaloosa AL 35401-1027 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?** Yes

**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
<td>6496.00</td>
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**Schedule Total**
- $6496.00

**Total PO Amount**
- $6496.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>1.00 EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
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**Schedule Total** 9448.00

**Total PO Amount** 9448.00

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>NT752-NT00000765</td>
<td>07-28-2023</td>
<td>1 - 2024-06-06</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** Nouveau Construction & Technology, L.P.

- 118 Lynn Ave Ste 300
- Lewisville TX 75057-3706
- United States

**Ship To:**

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**Attention:** Beth Wells

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0954

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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
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<td>255853</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10645.06</td>
<td>07/28/2023</td>
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| 2 - 1     | Original Bonds & Change Order #2 & Change Order #3 |           |               | 1.00     | EA   | Standard             | 28314.88     | 07/28/2023 |
|           |                                                  |           |               |          |      |                      |              |         |
|           |                                                  |           |                |          |      |                      | Schedule Total | 28314.88 |

| 3 - 1     | Change Order #1 - Executed on 7/20/23 |           |               | 1.00     | EA   | Standard             | 3721.36      | 07/28/2023 |
|           |                                                  |           |                |          |      |                      |              |         |
|           |                                                  |           |                |          |      |                      | Schedule Total | 3721.36 |

**Total PO Amount**

- 42681.30

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<th>Revision</th>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000024050</th>
<th>Terrell Painting and Wallcovering Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Carl Parson</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1649

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17233.53</td>
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<td>07/28/2023</td>
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</table>

**Schedule Total** 17233.53

**Total PO Amount** 17233.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1635

<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>Install Gas Bollards</td>
<td>358492.00</td>
<td>1.00</td>
<td>EA</td>
<td>358492.00</td>
<td>358492.00</td>
<td>07/28/2023</td>
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<tr>
<td></td>
<td>Main Campus - General Construction Agreement</td>
<td></td>
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**Schedule Total**  
358492.00

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>8962.00</td>
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**Schedule Total**  
8962.00

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
367454.01

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000073466 United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Schedule Total
Total PO Amount

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide 1.00 EA 503.99 503.99 07/28/2023

503.99

503.99
<table>
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<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair</td>
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<td></td>
<td>Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td></td>
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<tr>
<td></td>
<td>TK87794815T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
<td></td>
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<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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Schedule Total

923.24

Schedule Total

337.75

Schedule Total

156.70
**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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<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>TR87794820T SHIPPING FEES 10N665</td>
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**Total PO Amount:** 2140.98
**Purchase Order**

**Change Order - Reprint**

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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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<td><strong>Currency</strong></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>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Excise Registration Code:** 2023-1625

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<td>1 – 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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<tr>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**

2668.00

**Total PO Amount**

119530.33

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>95048-500</td>
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**Schedule Total**

| Total PO Amount | 2524.26 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000005071 | Supplier Name | Texas AirSystems, LLC |
| Ship To: | 8081 Royal Ridge Pkwy | Address | Irving TX 75063-2818 |
| Ship To: | United States | Attention | Apryl Dane |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Schedule Total** 719330.00

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**Schedule Total** 18000.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**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

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Flatbed Trailer - 2  
5/16 ADJ, DP Fenders,  
Surge BRK, TD, 7K 8  
Hole, 2K FUJ, TF, OW,  
EBA, 7 way Radial,  
SPRK W/Spare, Black  
W/Orange P/S | 0000025459 | | 1.00 | EA | 6687.27 | 6687.27 | 07/31/2023 |
| 2 - 1    | [Con] DMV Paperwork & Title | | | 1.00 | EA | 75.00 | 75.00 | 07/31/2023 |
| 3 - 1    | [Con] Title Fee | | | 1.00 | EA | 33.00 | 33.00 | 07/31/2023 |
| 4 - 1    | [ Con]Reg 6,001 to 10K FVWR | | | 1.00 | EA | 54.00 | 54.00 | 07/31/2023 |
| 5 - 1    | [Con] Road & Bridge | | | 1.00 | EA | 11.50 | 11.50 | 07/31/2023 |
| 6 - 1    | [Con] Texas Clean Air Act Trailers With Gross GWR of 4000 | | | 1.00 | EA | 7.50 | 7.50 | 07/31/2023 |

**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

**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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**Total PO Amount**  
6878.02

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>GIFPG-060706</td>
<td>TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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<td>EA</td>
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**Schedule Total** 6886.63

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**Schedule Total** 0.00

**Total PO Amount** 6886.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
523.00

| 2 - 1    | Freight fee | | | 1.00 | EA | Standard | 70.00 | 70.00 | 08/01/2023 |

**Schedule Total**  
70.00

**Total PO Amount**  
593.00

---

**Supplier:** 0000038603  
Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 19425.06

| 2 - 1 | TK87913890T SHIPPING FEES 45PF20 | | | 1.00 EA | 0.00 | 0.00 | 08/01/2023 |

**Schedule Total** 0.00

**Total PO Amount** 19425.06
**Purchase Order**

**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

<table>
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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 To:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  

**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  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | MBB Core Power 7.13 | | | 512.16 | 512.16 | 08/03/2023 | 512.16 |
2 | MBB Core Power 7.20 | | | 181.50 | 181.50 | 08/03/2023 | 181.50 |
3 | VB Core Power 7.13 | | | 318.00 | 318.00 | 08/03/2023 | 318.00 |
4 | Swim Core Power 7.13 | | | 318.00 | 318.00 | 08/03/2023 | 318.00 |

**Total PO Amount** | 1329.66 |

---

**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>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>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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Schedule Total 729854.40

| 2 - 1 | Bonds |        | 1.00 | EA | 21839.00 | 21839.00 | 08/03/2023 |

Schedule Total 21839.00

| 3 - 1 | Change Order #1 - Executed on 8/2/23 & Change Order #2 & Change Order #3 |        | 1.00 | EA | 41937.06 | 41937.06 | 08/03/2023 |

Schedule Total 41937.06

Total PO Amount 793630.46

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
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?

Yes

### Replenishment Option:

Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000034768</td>
<td>Thomas Judd Photography</td>
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<td>1889.87</td>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

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Authorized Signature
**Purchase Order**

**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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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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**Schedule Total**  
942.73

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States  

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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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**Line| Sch**  
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**Item/Description**  
2023 Afluria MDV LC  
6Mos+ 5ML/VL  

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**Schedule Total**  
16200.00  

**Total PO Amount**  
16200.00  

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**Authorized Signature**
Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Leslie Gatson
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**

**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4200.00

**Total PO Amount** 4200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>2294 Trevett Dr</td>
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<td>Richmond VA 23228-3140</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 16625.00

Total PO Amount 16625.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000938
08-09-2023
1 - 2024-06-06

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: 0000036588
Inge,Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 WISE K. Inge VCU Consultant 1.00 EA 25500.00 25500.00 08/09/2023

Schedule Total 25500.00

Total PO Amount 25500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**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:** 0000006178  
Paul Wehman  
321 Duncan St  
Ashland VA 23005-1905  
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**

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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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WISE C. Schall</td>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036559 Valerie Brooke  
2325 Chartstone Dr  
Midlothian VA 23113-9690  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000036559 Valerie Brooke</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

Authorized Signature
## Purchase Order

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036557
Lauren E Avellone
10616 Looking Glass Rd
North Chesterfield VA
23235-3861
United States

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Schedule Total 22000.00

Total PO Amount 22000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036554  
Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>UNT System Business Service Center</td>
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<td>WISE J. McDonough VCU</td>
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**Schedule Total**  
28250.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
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**  
11250.00

**Total PO Amount**  
11250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036430  
Alissa Brooke  
13721 Hailsham Cir  
Midlothian VA 23113-4024  
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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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

**Supplier:** 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

### Ship To

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### Attention

Attention: Karina Saucedo

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
32500.00

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Authorized Signature
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**Schedule Total** 21000.00

**Total PO Amount** 21000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

Purchase Order	Date	Revision
NT752-NT00000954	08-09-2023	1 - 2024-06-06

Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND

Buyer	Phone/ Email
Barraza, Ashley	940/369-5500

Supplier: 0000036629
Douglas Erickson
12176 Turning Branch Cir.
Glen Allen VA 23059
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
Quantity	UOM	PO Price	Extended Amt	Due Date

1 - 1	WISE D. Erickson VCU Consultant
1.00	EA	20250.00	20250.00	08/09/2023

Schedule Total 20250.00

Total PO Amount 20250.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

12250.00

**Total PO Amount**

12250.00

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**Supplier:** 0000036553
Jaclyn Camden
912 Gorham Ct
Midlothian VA 23114-4648
United States

**Ship To:**

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**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  

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Authorized Signature**
**Purchase Order**

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**Date**  08-09-2023  
**Revision**

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**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
Morales, Gabriel Adrian

**Ship To**  
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**Bill To**  
UNT System Business Service Center

**Attention**  
Thanh Nguyen

**Supplier**  
TriMark Strategic

| Excise Registration Code | 2023-1592 |

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**Excise Registration Code**  
**2023-1592**

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**Authorized Signature**
**Purchase Order**

**Duplicate Dispatch Via Print**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** 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

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Excise Registration Code:** 2023-1592

**Tax Exempt ID:**

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**Schedule Total**

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6934.62

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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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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1592

### Tax Exempt ID:
REF PRP

### Tax Exempt?

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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:** 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:** 20797.56

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**Authorized Signature**
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
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Denton TX 76205
United States

Excise Registration Code: 2023-1592

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**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

**Tax Exempt?**

<table>
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<tr>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
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:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Total PO Amount**  
324519.11

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
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

<table>
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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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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<tr>
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<th>0000016893</th>
<th>Mavich Grainger Products</th>
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<tr>
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<td>Southlake TX 76092</td>
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<td>United States</td>
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**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**  
**Purchase Order**  
NT752-NT00000978  
**Date**  
08-10-2023  
**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:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
900.39

**Total PO Amount**  
45920.10
**Purchase Order**

**Suppliers:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 872.00

**Total PO Amount:** 872.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

SHIP TO: 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? Item/Description  Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Voyager Fuel Card  0000060903  1.00 EA  65130.11  65130.11  08/10/2023

Schedule Total  65130.11

Total PO Amount  65130.11

Authorized Signature
Purchase Order

DENTON TX 76205
UNITED STATES

Authorized Signature

Date: 08-10-2023
Revision: DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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: Apryl Dane | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1004 |

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| Schedule Total | 0.01 |

<p>| Total PO Amount | 11898.01 |</p>
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Total PO Amount: 36866.39
## 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:** 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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<th>Purchase Order</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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**Schedule Total:** 57054.00

**Total PO Amount:** 138960.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Total PO Amount** 3892.64
**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:**  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:**  
Michael Ronning

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
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<td>EA</td>
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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Attention: Terri Pierce</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>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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**Schedule Total** 201231.00

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/14/2023 |

**Schedule Total** 0.01

**Total PO Amount** 201231.01
## SUPPLIER:
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

## SHIP TO:
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## ATTENTION:
Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## BILL TO:
UNT System Business Service Center

## TAX EXEMPT?
Line Sch

## TAX EXEMPT ID:

## Mfg ID

## ITEM/DESCRIPTION

## QUANTITY

## UOM

## PO PRICE

## EXTENDED AMT

## DUE DATE

### Line 1
1 - 1 232033
TITANIUM(IV) OXIDE, POWDER, 99.8% METAL &
TITANIUM(IV) OXIDE, POWDER, 99.8% METAL &

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**Schedule Total**

53.90

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2 - 1 918768
PIM-1, PIM-1

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**Schedule Total**

571.00

### Total PO Amount

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<td>142379 4-TERT-BUTYLPIYRIDINE, 98%, 4-TERT-</td>
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<td>BUTYLPIYRIDINE, 98%</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, =&gt;99.9%,</td>
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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**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 30335-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

333.60

**Total PO Amount**  

2780.72

*Authorized Signature*
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>JT Vaughn Construction LLC</td>
<td>Attention: Maria Angel</td>
</tr>
<tr>
<td>9160 Sterling St Ste 100</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75063</td>
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Total PO Amount: 18647.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States |
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<tr>
<td><strong>Attention:</strong> Scott Harris</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1702

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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**Purchase Order**

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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 0.01

**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

**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:** Liz Ayala  
---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/16/2023 |
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|          | Schedule Total   |        |          |     |          | 0.01         |         |

| 3 - 1    | Bond              |        | 1.00     | EA  | 2187.60  | 2187.60      | 08/16/2023 |
|          |                  |        |          |     |          |              |         |
|          | Schedule Total   |        |          |     |          | 2187.60      |         |

**Total PO Amount**  
75107.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Leslie 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**

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Schedule Total: 104.00

| 2 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 08/22/2023 |

Schedule Total: 20.00

**Total PO Amount**: 124.00

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** 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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Physics Fire Sprinkler - General Construction Agreement
1.00 EA 1269368.63 1269368.63 08/23/2023

Schedule Total 1269368.63

2 - 1 Payment & Performance Bond
1.00 EA 16194.00 16194.00 08/23/2023

Schedule Total 16194.00

3 - 1 Change Order #1
1.00 EA 201436.29 201436.29 08/23/2023

Schedule Total 201436.29

4 - 1 change order #2
1.00 EA .01 .01 05/31/2024

Schedule Total .01

Total PO Amount 1486998.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** 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
# 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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**Schedule Total:**

- **8.37**
- **167.79**
- **28.06**
- **31.44**
- **57.16**
- **21.74**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 21.74

**Total PO Amount:** 314.56

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

33.16

105.79

56.67

1752.60

5156.75

1228.85

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11205.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:** This is not a valid Purchase Order.
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**Authorized Signature**
## Purchase Order

**Tax Exempt?**
- Yes

**Supplier:** Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total Schedule Amount:** 164854.44  
**Total Schedule Due Date:** 09/01/2023

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**Authorized Signature**
Suppliers: 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

Ship To:  
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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 1641518.64

Authorized Signature
# 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:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2500000.00

**Total PO Amount:** 2500000.00

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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>Mr Sweeper- FB Game Day</td>
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**Purchase Order**

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bearcom FB Rental</td>
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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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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>FB Game Day EMS- City of Denton</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Taelon 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

### Tax Exempt ID:  
Mfg ID

### Replenishment Option:  
Standard

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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 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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**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:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
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**  
47000.00

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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>Morales, Gabriel Adrian</td>
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### Supplier:

0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
9900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002390 | Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States |
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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Total PO Amount

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Schedule Total: 13000.00

Total PO Amount: 13000.00
**Purchase Order**

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
### 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:**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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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**  
25036.80

**Total PO Amount**  
25036.80

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Authorized Signature
**Purchase Order**

**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

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**Purchase Order**

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**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
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  
6033.44

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14400.00

**Total PO Amount**

14400.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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PO Box 161006  
Fort Worth TX 76161-1006  
United States|

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Christophe Cocuron|

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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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**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:** 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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**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:** 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Number:** NT752-NT00001261  
- **Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 1290.00

**Total PO Amount:** 3678.66

Authorized Signature
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### 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: 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

### Attention

Taelon Payne

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
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>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

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Authorized Signature
# Purchase Order

**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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
<td>1.00</td>
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500.00

**Total PO Amount**  
500.00

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Authorized Signature

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Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

Ship To: This is not a valid Purchase Order.
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Attention: Grace Drake
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>After hours crisis services</td>
<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>1850.00</td>
<td>22200.00</td>
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Schedule Total: 22200.00

| 2 - 1    | Extra Calls FY24        | 150.00   | EA  | Standard             | 39.50    | 5925.00      | 09/01/2023 |

Schedule Total: 5925.00

| 3 - 1    | Language Line           | 100.00   | EA  | Standard             | 1.44     | 144.00       | 05/10/2024 |

Schedule Total: 144.00

Total PO Amount: 28269.00

Authorized Signature
### Purchase Order

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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>DMI - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  

15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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<td>Rental One - Structural FY24 Annual PO</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000035743 Clean Scapes - Dallas LLC 1927 Addeline St Dallas TX 75235-3301 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center 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>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

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**Authorized Signature**
**Suppliers:**
- **Supplier:** 0000018036
  - Texas Excavation Safety System Inc
  - PO Box 678058
  - Dallas TX 75267-8058
  - United States

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- Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Line Item/Description**
- 1 - 1 Texas Excavation E&G FY24 Annual PO

**Mfg ID**
- E&G

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<td>Texas Excavation E&amp;G</td>
<td>E&amp;G</td>
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<td>2000.00</td>
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**Schedule Total**
- 2000.00

**Total PO Amount**
- 2000.00

Authorized Signature
**Purchase Order**

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<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Attention:** Taelon Payne

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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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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**Attention:** Taelon 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>USIC Holdings E&amp;G FY24 Annual PO</td>
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<td>65000.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Praxair - Stores FY24 Annual PO</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<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:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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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:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Attention: | 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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<tr>
<td>1 - 1</td>
<td>T2 Flex Test Instance FY24</td>
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<td>1.00</td>
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<td>4567.50</td>
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**Schedule Total**  
4567.50  

**Total PO Amount**  
4567.50  

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**NOTES:**

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**Purchase Order Details:**

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<td>Phone/ Email</td>
</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Attention:** Randy Brooks  
This is not a valid Purchase Order.  
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**Ship To:**  
This is not a valid Purchase Order.  
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<td>Lincoln, NE 68501-2528</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**
**Purchase Order**

**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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**Schedule Total**
362.50

**Total PO Amount**
362.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **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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</table>
**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:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**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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**Tax Exempt ID:**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Tax Exempt Option:** Standard

**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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**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:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: 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>Voyager FY24 Annual PO</td>
<td></td>
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Schedule Total

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<tr>
<td>365000.00</td>
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</table>
### 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  

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? | Replenishment Option: Standard  
|  |  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td></td>
<td>1.00</td>
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<td>32631.00</td>
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<td>09/01/2023</td>
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| Schedule Total | 32631.00 |

| 2 - 1    | Payment Bond |  | 1.00 | EA | 321.00 | 321.00 | 09/01/2023 |
|          |              |  |      |    |        |          |          |

| Schedule Total | 321.00 |

| Total PO Amount | 32952.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
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>Your Pest Control FY24 Annual PO</td>
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<td>EA</td>
<td>65000.00</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<th></th>
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<td><strong>Line/Sch</strong></td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------</td>
<td>-----------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td></td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026303
Barsco
4309 N Beltwood Pkwy
Dallas TX 75244-3214
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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/01/2023</td>
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</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 15000.00

**Schedule Total:** 15000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Taelon Payne</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Sand Trap Processing of</td>
<td>This is not a valid Purchase Order.</td>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Ft Worth LLC</td>
<td>This document is reproduced for reporting</td>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>1300 Cold Springs Road</td>
<td>purposes only.</td>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td>Ft. Worth TX 76102-1401</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>4200</td>
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**Tax Exempt?**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24</td>
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<td></td>
<td>Annual PO</td>
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<td>5000.00</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Seven13 Enterprises - E&amp;G FY24 Annual PO</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

Authorized Signature

Purchase Order
NT752-NT00001351
09-01-2023

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:
0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:
Taelon Payne

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Replenishment Option:
Standard

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Tremco E&amp;G FY24 Annual PO</td>
<td>1.00</td>
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<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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**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>Evoqua - E&amp;G FY24 Annual PO</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>15000.00</td>
<td>09/01/2023</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000073888 Burger King Corporation</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>Ship To: Morales, Gabriel Adrian</td>
<td>Attention: Valerie Govan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>UOM</td>
<td>Currency</td>
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<td>Line-Sch</td>
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<td>1 - 1 FY23 Royalty - Burger King-BPO</td>
<td>1.00</td>
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</table>

Schedule Total: 65000.00

Total PO Amount: 65000.00

Authorized Signature
### Purchase Order

- **Supplier:** 0000022783  
  Apollo Water Services, LLC  
  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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<th>PO Price</th>
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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
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<td>137361.90</td>
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**Schedule Total** 137361.90

**Total PO Amount** 137361.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**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:** 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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<th>PO Price</th>
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<tr>
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>35377.30</td>
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<td>3 - 1 Pending Change Orders</td>
<td>0.01</td>
<td>EA</td>
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<td>2 - 1 Payment Bond</td>
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**Schedule Total**  
35377.30

35377.30  
707.54  
0.01  
Total PO Amount  
36084.85

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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</table>
| 1 - 1     | MRF Linde gas blanket  
P.O. for O2, He, Ar, SF6, etc cylinder gas |               |        | 1.00     | EA  | 3000.00  | 3000.00      | 09/05/2023 |

**Schedule Total**  
3000.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1     | MRF Linde gas blanket  
P.O. gas cylinder rental |               |        | 1.00     | EA  | 1750.00  | 1750.00      | 09/05/2023 |

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

---

**Authorized Signature**
# Purchase Order

**Purchase Order**  
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</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:** 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>
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<td>09/05/2023</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:**  
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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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<table>
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<th>Due Date</th>
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<td>FY24 Royalty - AFC Sushi-BPO</td>
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<td>1.00</td>
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<td>545000.00</td>
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**Schedule Total** 545000.00

**Total PO Amount** 545000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 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

**Supplier:** 0000017391
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Schedule Total**
135000.00

**Total PO Amount**
135000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>3 - 1</td>
<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
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<td>4 - 1</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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<tr>
<td>5 - 1</td>
<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
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<td>6 - 1</td>
<td>IVP 19 4L</td>
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<td>2.00</td>
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**Schedule Total:** 245.34

Authorized Signature
Purchase Order

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<thead>
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<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
<td>6204051</td>
<td>5.00</td>
<td>PK</td>
<td>16.05</td>
<td>80.25</td>
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**Schedule Total** 245.34

**Total PO Amount** 1098.88
**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**

**DUPPLICATE**

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<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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></td>
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<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

<table>
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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>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>1.00</td>
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<td>90.20</td>
<td>90.20</td>
<td>09/05/2023</td>
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<tr>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>125.39</td>
<td>250.78</td>
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<tr>
<td>3 - 1</td>
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<td>1536.32</td>
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<td>137.62</td>
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**Schedule Total**

| 90.20 |

| 250.78 |

| 1536.32 |

| 412.86 |

**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

**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:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Common Ground PR Fall 2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Concessions- Food and Supplies</td>
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**Schedule Total**

165000.00

**Total PO Amount**

165000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

| Schedule Total | 50000.00 |

**Total PO Amount**

| Total PO Amount | 50000.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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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>1 - 2024-06-06</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tr>
<td>0000010278 Texas A&amp;M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States</td>
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<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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**Date:** 09-06-2023  
**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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| Replenishment Option: | Standard |

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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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<td>1.00 EA</td>
<td>5265.00</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>1-1</td>
<td>Concessions Bottled Products</td>
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<td>50000.00</td>
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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005602  
Vistar North Texas  
4905 New York Ave Ste 101  
Suite 800  
Arlington TX 76018-4839  
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>Concessions Supplies and snacks</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**Unternehmen:** University of North Texas  
**Location:** Denton TX 76205  
**United States**

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<td>Uline Shop Towel Rolls 12/case</td>
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<td>Instrument Cart 42X25X34</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>Uline Industrial Nitrile Gloves</td>
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<td>10.00</td>
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<td>17.00</td>
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**Total PO Amount**  
917.00

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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

---

**Supplier:** Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Information

<table>
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<tr>
<td>1 - 1</td>
<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>97.60</td>
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<td>2 - 1</td>
<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>101.00</td>
<td>09/06/2023</td>
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<td>3 - 1</td>
<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>4 - 1</td>
<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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<td>2.00</td>
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<td>27.00</td>
<td>54.00</td>
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**Schedule Total**

| Schedule Total | 97.60
| Schedule Total | 101.00
| Schedule Total | 105.00
| Schedule Total | 54.00

**Total PO Amount**

| Total PO Amount | 357.60

![Authorized Signature]
**Purchase Order**

**Supplier**: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Attention**: Pilar 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>Game day support</td>
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**Schedule Total**

5421.00

**Total PO Amount**

5421.00

---

**Unauthorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United 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

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Ship To:
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Attention: Pilar Bradfield

Change Order - Reprint

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<td>Swim/Dive Uniforms</td>
<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

supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Soccer Nutrition</td>
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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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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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<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

### 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:

### 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**

**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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<th>Sports Field Solutions</th>
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<td>14785 Preston Rd Ste 290</td>
<td>16400 Dallas Pkwy Ste 305</td>
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<tr>
<td>Dallas TX 75254-6862</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:** Pilar 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>Athletic Grounds Maintenance</td>
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**Schedule Total**

297276.96

**Total PO Amount**

297276.96

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

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Excise Registration Code:** 2023-1026

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<td>81 PL PP FREEZER BX BLUE 5/PK</td>
<td>188523012</td>
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<td>105.48</td>
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**Total PO Amount:** 493.36

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FB Game day cleaning</td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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<th>Midway Press Ltd</th>
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<td></td>
<td>645 Regal Row</td>
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<td></td>
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<td>Bill To: UNT System Business Service Center</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 33352.50

Total PO Amount 33352.50
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Core Power and Powerade- All Sports</td>
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<td>1.00</td>
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<td>75000.00</td>
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</table>

**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

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
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<tr>
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<td>EA</td>
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<td>96.00</td>
<td>09/07/2023</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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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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**Schedule Total**

48.00

**Total PO Amount**

9267.60

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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:** 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:** 7370.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

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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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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

---

| Supplier | 0000030221 Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States |
|----------|---------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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**Authorized Signature**
**Change Order - Reprint**

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**Payment Terms**
- Freight Terms: Dest.; prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  Owain.
  Snyder@untsystem.edu

**Supplier**
- 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

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**
- 40000.00

**Total PO Amount**
- 40000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** 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

**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>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>2L6F5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
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<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<tr>
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<td>TK89896304T Paper Towel Sheets</td>
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<td>Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet</td>
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<tr>
<td></td>
<td>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</td>
<td></td>
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<td>5 - 1</td>
<td>TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
<td></td>
<td>2.00</td>
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<td>44.28</td>
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**Supplier:** 000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | ST171 TK89896306T Tile and Grout Brush Bristle  
Firmness Stiff Handle  
Style Angled Bristle  
Material Nylon Handle  
Material Plastic  
Brush Length 2 1/2 in  
Handle Length 6 in  
Head Width 3/4 in  
Bristle Color Black  
Overall Length 9 in  
Bristle Length 3/4 in  
Brush Type     | 0000016893 |  |  |  | Standard | 10.00 | EA | 2.56 | 25.60 | 09/08/2023 |
|          |                  |           |        |              |                      |          |     |        |            |          |
|          |                  |           |        |              |                      |          |     |        |            |          |
|          |                  |           |        |              |                      |          |     |        |            |          |
|          |                  |           |        |              |                      |          |     |        |            |          |
|          |                  |           |        |              |                      |          |     |        |            |          |
| 7 - 1    | 280191 TK89896307T Toilet Brush Bristle  
Material Synthetic  
Handle Material  
Plastic Brush Length  
3 in Handle Length 12 in  
in Overall Length 15 in  
in Bristle Color  
White Handle Color  
White Handle Style  
Long Chemical  
Resistant Yes Acid  
Resistant Yes Color  
Coding System     | 0000016893 |  |  |  | Standard | 2.00 | EA | 17.57 | 35.14 | 09/08/2023 |
|          |                  |           |        |              |                      |          |     |        |            |          |
|          |                  |           |        |              |                      |          |     |        |            |          |
|          |                  |           |        |              |                      |          |     |        |            |          |
|          |                  |           |        |              |                      |          |     |        |            |          |
| 8 - 1    | 3CPH2 TK89896308T Swivel  
Tile and Grout Brush  
Head Tool Type Swivel     | 0000016893 |  |  |  | Standard | 4.00 | EA | 27.43 | 109.72 | 09/08/2023 |

**Schedule Total**: 44.28

**Schedule Total**: 25.60

**Schedule Total**: 35.14

**Schedule Total**: 109.72

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<td>Tile and Grout Brush</td>
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<td>TK89896310T Cleaning Kit</td>
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<td>11 - 1</td>
<td>TK89896311T SHIPPING</td>
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Schedule Total 109.72

Schedule Total 42.36

Schedule Total 131.16

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1565.48

**Schedule Total**

0.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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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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<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 Information

- **Supplier:** Coca Cola North America  
- **Address:** P.O. Box 102703, Atlanta, GA 30368  
- **Country:** United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205  
- **Country:** United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pest Control- Athletics</td>
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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Schedule Total  
Total PO Amount  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**

17000.00

**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

**Supplier:** 0000013903  
**EEC Acquisition LLC**  
PO Box 74008980  
Chicago IL 60674-8980  
United States

### Ship To

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### Attention

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Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></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

---

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

---

**Tax Exempt?**

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY24 BPO Smart Care- Satellites &amp; Retail</td>
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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**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:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 559.54

**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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 Option: Tax Exempt
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 1042.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MICROBULK TANK</td>
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<td>TELEMETRY</td>
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**Total PO Amount**  
457.54
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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<td>30 days</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000070566
Which Wich Franchise, Inc.
1215 Viceroy Dr
Dallas TX 75247-3908
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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Schedule Total 40000.00

Total PO Amount 40000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001594
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: 000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1 FY24 Royalty - Jamba Juice

1.00 EA

35000.00

35000.00

09/08/2023

Schedule Total

35000.00

Total PO Amount

35000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Line-        | Mfg ID         | Standard              |
Sch          |                |                       |

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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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### Supplier
0000053137
Chick-fil-A Supply
5200 Buffington Rd
5200 Buffington Rd
Atlanta GA 30349-2945
United States

### Ship To
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### Attention
Valerie Govan

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

### Ship To:  
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### Attention: Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250000.00

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Authorized Signature
## Purchase Order

**D-U-N-S:** 0000074849  
**Lango Deaf & HoH, LLC**  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
330000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             |                      |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 1500.00      |          |

**Total PO Amount**  
5175.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **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

### Line Item

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**: 9850.00

**Total PO Amount**: 9850.00

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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**

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| 1 - 1 | Lease Continuance for PO 25169 | 1.00 | EA | 70200.00 | 70200.00 | 09/11/2023 |

**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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</table>

**Schedule Total**

| Total PO Amount | 71760.00 |
## 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

**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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<table>
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<tr>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

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Total PO Amount 56196.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
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<td>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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</tbody>
</table>

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
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

**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 | North Texas Public Broadcasting NPR 23/24 | | | 1.00 | EA | 102880.00 | 102880.00 | 09/11/2023 |

**Schedule Total**

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Authorized Signature
# Purchase Order

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Gyllyn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</table>
| 1 - 1    | Pro Silver Star  
Cowboys Spons FY24 #1 | | 1.00 | EA | Standard | 90839.50 | 90839.50 | 09/11/2023 |
|          |                  |                      |          |     |                      |          |             |          |
|          |                  |                      |          |     |                      |          | Schedule Total | 90839.50 |
| 2 - 1    | Pro Silver Star  
Cowboys Spons FY24 #2 | | 1.00 | EA | Standard | 90839.50 | 90839.50 | 09/11/2023 |
|          |                  |                      |          |     |                      |          |             |          |
|          |                  |                      |          |     |                      |          | Schedule Total | 90839.50 |
| 3 - 1    | Pro Silver Star  
Cowboys Spons FY24 #3 | | 1.00 | EA | Standard | 90839.50 | 90839.50 | 09/11/2023 |
|          |                  |                      |          |     |                      |          |             |          |
|          |                  |                      |          |     |                      |          | Schedule Total | 90839.50 |
| 4 - 1    | Pro Silver Star  
Cowboys Spons FY24 #4 | | 1.00 | EA | Standard | 93564.75 | 93564.75 | 09/11/2023 |
|          |                  |                      |          |     |                      |          |             |          |
|          |                  |                      |          |     |                      |          | Schedule Total | 93564.75 |

| Total PO Amount | 366083.25 |

**Authorized Signature**
# 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:**  
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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

## Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
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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:** 0000000685
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**

|              | 6362.04                  |

**Total PO Amount**

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**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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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>

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-** | **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>Printing: Music From The Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4097.59

Total PO Amount: 4097.59

Authorized Signature
# Purchase Order

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
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

## Items

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</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:** 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.  

### CHANGE ORDER - REPRINT  
**Bill To:** UNT System Business 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAFF - Fisher FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
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<td>NT752-NT00001640</td>
</tr>
<tr>
<td>Date</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-06-06</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000037715 Schutt Sports LLC</td>
</tr>
<tr>
<td>Address</td>
<td>9400 Bradford Rd Plainfield IN 46168-5909</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Mike Villa</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
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<tr>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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<tr>
<td>Line-Sch</td>
<td>Quantity UOM</td>
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<td>Mfg ID</td>
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<tr>
<td>Sch</td>
<td>PO Price Extended Amt Due Date</td>
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<tr>
<td>1 - 1</td>
<td>1.00 EA 25000.00 09/11/2023</td>
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<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 000005128 REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Ice for Sports Med</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/11/2023</td>
<td><strong>24000.00</strong></td>
</tr>
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**Total PO Amount**  
**24000.00**

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**CHANGE ORDER - REPRINT**

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<td>09-11-2023</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>
</tr>
</tbody>
</table>

<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>
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**Authorized Signature**
### Purchase Order

#### CHANCE ORDER - REPRINT

<table>
<thead>
<tr>
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<td>09-11-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

#### Supplier:

- **Supplier:** 0000019874
- **Denton County Transportation Authority**
- **1955 Lakeway Dr Ste 260**
- **Lewisville TX 75057-6440**
- **United States**

#### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

- **Attention:** Carlos Valdez

#### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

#### 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>DCTA FY24 Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3082907.45</td>
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<td>09/11/2023</td>
</tr>
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</table>

#### Schedule Total

| Schedule Total | 3082907.45 |

#### Total PO Amount

| Total PO Amount | 3082907.45 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
**Purchase Order Date Revision**

<table>
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**Payment Terms**

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<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Name</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**

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**Attention:**

Taelon Payne

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

1 - Yes  
2 - No

**Tax Exempt ID:**

Replenishment Option:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td>0000002192</td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
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Schedule Total: 49484.00

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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>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>483.00</td>
<td>483.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 483.00

Total PO Amount: 49967.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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Schedule Total 19000.00

Total PO Amount 19000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00001663</td>
<td>09-12-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, 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></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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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>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**CHANGE ORDER - REPRINT**

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<td>2 - 2024-06-06</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>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
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>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/12/2023</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00001674  
  **Date:** 09-12-2023  
  **Revision:** 2 - 2024-06-06

- **Payment 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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:** 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>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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<td>200300.00</td>
<td>200300.00</td>
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<td>Standard</td>
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**Total PO Amount** 200300.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td>1.00 EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>Standard</td>
<td>09/12/2023</td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td>1.00 EA</td>
<td>191.70</td>
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<tr>
<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td>1.00 EA</td>
<td>717.30</td>
<td>717.30</td>
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Total PO Amount 8959.00

Authorized Signature
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<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td>1.00</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00
### 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:** 0000004277  
**Ben E Keith Company**  
**7650 Will Rogers Blvd**  
**FORT WORTH TX 76140-6022**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Softball Nutrition</td>
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**Schedule Total**  
**4000.00**

**Total PO Amount**  
**4000.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>45.00</td>
<td>990.00</td>
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<td>Refill for large Oxygen tank (Size K)</td>
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<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/12/2023</td>
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<td>Refills for small Acetylene Tanks (Size B)$48.60</td>
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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

**Ship To:**
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**Attention:** Kerri Nidenberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0008

<table>
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>147773.28</td>
<td>147773.28</td>
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Schedule Total: 147773.28

| 2 - 1 | Payment & Performance Bonds |           |                       | 1.00 EA  | 3217.00 | 3217.00 | 09/13/2023 |

Schedule Total: 3217.00

| 3 - 1 | Change Order #1 |           |                       | 1.00 EA  | 31067.10 | 31067.10 | 09/13/2023 |

Schedule Total: 31067.10

Total PO Amount: 182057.38

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Authorized Signature
## Purchase Order

**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:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Schedule Total:** 36000.00

**Total PO Amount:** 36000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 -ISI Trimark-Champs</td>
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Schedule Total
7000.00

Total PO Amount
7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
| Supplier | TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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>FY24 - ISI Trimark- Mean Greens</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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Schedule Total: 7000.00

Total PO Amount: 7000.00
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>FY24-Kitchen West</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:** 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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**Total PO Amount**

14000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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

Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr Suite 200
dallas tx 75234-2444 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 45000.00

Total PO Amount 45000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**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

| Supplier | NICE/InContact Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Carlos Valdez |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton |
| State: | TX |
| Zip Code: | 76205 |
| Contact Person: | Carlos Valdez |
| Phone: | 940-369-5500 |
| Email: | Owain.Snyder@untsystem.edu |

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

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**Schedule Total:** 32000.00

**Total PO Amount:** 32000.00

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Authorized Signature
Purchase Order

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Schedule Total: 70000.00

Total PO Amount: 70000.00

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

Authorized Signature
**Purchase Order**

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
50000.00

Authorized Signature
**Purchase Order**

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# Purchase Order

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature
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<tr>
<th>Attention: Sharon McKinnis</th>
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**Schedule Total**

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

NT752-NT00001733
09-13-2023

Purchase Order Date

NT752-NT00001733
09-13-2023
1 - 2024-06-06

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

Attention: Sharon McKinnis

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sharon McKinnis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch

Item/Description
Nelnet SCR FY24

Mfg ID

Quantity
1.00

UOM
EA

PO Price
55000.00

Extended Amt
55000.00

Due Date
09/13/2023

Schedule Total
55000.00

Total PO Amount
55000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** Ground  
**Freight Terms:** Dest., prepay & add  
**Payment Terms:** 30 days  
**Currency:**  
**Tax Exempt?:** No  
**Replenishment Option:** Standard

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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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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**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Vendor:** 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

**Shipping Information:**
30 days Dest, prepay & add GROUND

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000005357
- **Supplier Name:** Oakmont Country Club
- **Address:** 1200 CLUBHOUSE DRIVE
  CORINTH TX 76210-9123
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Pilar Bradfield
- **Phone/Email:** Jill.Roys@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Currency
- **Currency:**

### Line Item Details

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**Schedule Total**
- **4704.00**

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**Schedule Total**
- **12126.16**

| 3        | 9.12 Sam Golden  |             |               |        | 1.00     | EA   | 4625.92  | 4625.92     | 09/13/2023 |
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**Schedule Total**
- **4625.92**

**Total PO Amount**
- **21456.08**

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**Authorized Signature**
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Excise Registration Code: 2023-0992

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Carrollton TX 75006-5261</td>
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**Authorized Signature**
### Purchase Order

#### DUPLICATE
- **Purchase Order Number**: NT752-NT00001768
- **Date**: 09-14-2023
- **Revision**: 

#### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer Information
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information
- **Name**: Royer & Schutts Inc dba Royer Commercial Interiors
- **Address**: 3100 West 7th Ste 200, Fort Worth TX 76107, United States

### Attention Information
- **Attention**: Leslie Gatson

### Bill To Information
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt ID**: Replenishment Option: Standard

#### Line Item Details

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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
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<td>148.80</td>
<td>1785.60</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>1.00</td>
<td>EA</td>
<td>985.00</td>
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**Schedule Total**: 3571.20

**Schedule Total**: 1785.60

**Schedule Total**: 1965.00

**Schedule Total**: 985.00
**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>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 Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>5 - 1</td>
<td>BORGO FREIGHT</td>
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<td>1.00</td>
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<td>340.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
340.00

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**Total PO Amount**  
8646.80

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Authorized Signature
| Supplier: | 0000023652 Optima Central, Incorporated 2241 E Continental Blvd Ste 140 Southlake TX 76092-9782 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lauren Pratt |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Optima Central Inc - FY24 (1) |  | 1.00 | EA | 253880.00 | 253880.00 | 09/14/2023 |
| Schedule Total | | | | | | 253880.00 |
| Total PO Amount | | | | | | 253880.00 |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

| Purchase Order | Date | Revision |
| NT752-NT00001771 | 09-14-2023 | 2 - 2024-06-06 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
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

**Schedule Total**
253880.00

**Total PO Amount**
253880.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
<td>09/14/2023</td>
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<tr>
<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00</td>
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<td>264.00</td>
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Schedule Total: **5837.75**

Schedule Total: **14957.75**

Schedule Total: **899.00**

Schedule Total: **260.00**

Schedule Total: **264.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>6 - 1</td>
<td>6 - 1 Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/14/2023</td>
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<td>7 - 1</td>
<td>7 - 1 UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td>1.00 EA</td>
<td>2990.00</td>
<td>2990.00</td>
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<td>8 - 1</td>
<td>8 - 1 UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>9 - 1 Rasterizer</td>
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<td>10 - 1</td>
<td>10 - 1 [ConB 2/3]Infinity Set + Track onsite Installation</td>
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<td>11 - 1</td>
<td>11 - 1 [ConB 3/3] Shipping</td>
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**Schedule Total**

- 3000.00
- 2990.00
- 3139.50
- 0.00
- 7500.00
- 400.00

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplication Details

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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 Information

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
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: Bonnie Millward

### Tax Exempt?

Tax Exempt?:

### Tax Exempt ID:

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>13 - 1 Z44 G4/W-2265</td>
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### Total PO Amount

Total PO Amount: 46183.00

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## Purchase Order

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Texas Woman's University Vivarium FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>22150.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00
**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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<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
<td>1.00</td>
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<td>18000.00</td>
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Schedule Total  
18000.00

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<tr>
<td>2</td>
<td>Moller 32' Reed Unit</td>
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Schedule Total  
57500.00

**Total PO Amount**  
75500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Phone/ Email Currency</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>
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Supplier: 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total  
14000.00  

Total PO Amount  
14000.00  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004378  
Lane&McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
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  
14000.00

Total PO Amount  
14000.00

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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Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
9166.64

| 2 - 1    | Retail Satellite Union Line 2             | 1.00     | EA  | 933.36   | 933.36       | 05/15/2024 |

**Schedule Total**  
933.36

**Total PO Amount**  
10100.00

---

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: Valerie Govan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
### 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:**  
Illness and Infection Prevention Program.

---

**Supplier:**  
0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
Illness and Infection Prevention Program.

---

**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038551 Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25500.00

**Total PO Amount**
25500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**
GROUND

**Supplier:**
0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United 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**
14500.00

**Total PO Amount**
14500.00

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**Attention:**
Pilar Bradfield

---

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:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT0001861 09-18-2023

**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:** 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Highland Street</td>
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<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
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**Schedule Total**
21058.00

**Total PO Amount**
21058.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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|  |  |  |  |  |  | Schedule Total | 45000.00 |
|  |  |  |  |  |  | Total PO Amount | 45000.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**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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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>FY24 CaterTrax-BPO</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**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

---

**Currency:**  
940/369-5500  
Jill.Roys@untsystem.edu
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Supplier:** 00000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Supplier:** 00000002251  
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

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

| Schedule Total | 230000.00 |

**Total PO Amount**

| Total PO Amount | 230000.00 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Excise Registration Code:** 2023-1027

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Schedule Total: 4632.74

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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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Schedule Total: 385.71

**Total PO Amount:** 5018.45

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000029324  
Schneider Electric Buildings  
Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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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**  | **Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1  | Renovate Dance and Theater Controls - General Construction Agreement | | 1.00 | EA | 52024.00 | 52024.00 | 09/18/2023

**Schedule Total**  | 52024.00

2  | Payment Bond | | 1.00 | EA | 325.00 | 325.00 | 09/18/2023

**Schedule Total**  | 325.00

3  | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/18/2023

**Schedule Total**  | 0.01

**Total PO Amount**  | 52349.01

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:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 22999.00
- 0.00
- 0.00
- 0.00
- 0.00
- 0.00

**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

**Suppliers:**
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:**
Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 22999.00

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**Purchase Order**

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**Total PO Amount** | **771565.00** |
**Purchase Order**

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**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**

42000.00

**Total PO Amount**

42000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

Authorized Signature
**Purchase Order**

**Company Information**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer Information**

Supplier: 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Purchase Order Details**

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| 2 - 1    | U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR) |        | 2.00     | EA  | 529.00   | 1058.00      | 09/18/2023 |
|          |                                               |        |          |     |          | Schedule Total |          |
|          |                                               |        |          |     |          | 1058.00      |           |

| 3 - 1    | HEWL0H17A TRAY, LSRJET,550SHT,PT |        | 2.00     | EA  | 252.00   | 504.00       | 09/18/2023 |
|          |                                               |        |          |     |          | Schedule Total |          |
|          |                                               |        |          |     |          | 504.00       |           |

| 4 - 1    | HEWL0H18A |        | 2.00     | EA  | 759.00   | 1518.00      | 09/18/2023 |
|          |           |        |          |     |          | Schedule Total |          |
|          |           |        |          |     |          | 1518.00      |           |

| 5 - 1    | HEWL0H24A - KIT, LJ, 110V, MAINTENANCE |        | 1.00     | EA  | 283.00   | 283.00       | 09/18/2023 |
|          |                                               |        |          |     |          | Schedule Total |          |
|          |                                               |        |          |     |          | 283.00       |           |

| 6 - 1    | HEWW1470X - TONER, 147X,M611/612, BK |        | 80.00    | EA  | 215.00   | 17200.00     | 09/18/2023 |
|          |                                               |        |          |     |          | Schedule Total |          |
|          |                                               |        |          |     |          | 17200.00     |           |

---

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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**  
**Purchase Order**: NT752-NT00001905  
**Date**: 09-18-2023  
**Dispatch Via Print**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Barraza,Ashley

**Supplier**: 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>HEW1470Y - TONER, 147Y,M611/612,BK</td>
<td>Item on backorder</td>
<td>80.00 EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>09/18/2023</td>
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**Schedule Total**: 23600.00

**Total PO Amount**: 47413.00

---

**Authorized Signature**
**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

---

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<td>PowerGrid Turbine</td>
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<td>1.00</td>
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**Schedule Total**

15000.00

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**Total PO Amount**

15000.00
# Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000021436

Integrated Books International

22883 Quicksilver Dr

Sterling VA 20166

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
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<td>09/18/2023</td>
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**Schedule Total**

3777.04

**Total PO Amount**

3777.04

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

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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>
<td>940/369-5500</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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00 EA</td>
<td>1117.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

---

**Authorized Signature**

Purchase Order

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 75002543 LEGEND LEGEND 17R WITH DUAL RO | | 1.00 | EA | 7912.86 | 7912.86 | 09/18/2023 |

Schedule Total 7912.86

Total PO Amount 7912.86

Authorized Signature
## Purchase Order

**Suppliers:** 000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Line Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | [ConAll] Turbo HiPace  
450 PackageDN 160 CFF  
OmniControl and air cooling |        | 1.00      | EA  | 15225.00 | 15225.00 | 09/18/2023 |
| 2        | Mains cable, 115V AC, (USA/J) length:  
3m with UL-plug NEMA 5-15 Euro style EN 60320/C13 |        | 1.00      | EA  | 0.00     | 0.00         | 09/18/2023 |
| 3        | Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200 |        | 1.00      | EA  | 624.00   | 624.00       | 09/18/2023 |
| 4        | Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK |        | 1.00      | EA  | 2820.00  | 2820.00      | 09/18/2023 |

**Schedule Total:** 15225.00  
**Schedule Total:** 0.00  
**Schedule Total:** 624.00  
**Schedule Total:** 2820.00  

**Total PO Amount:** 18669.00

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Authorized Signature
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong> 0000003247 Coca Cola North America PO Box 102703 Atlanta GA 30368 United States</td>
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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>
<td><strong>Attention:</strong> Valerie Govan</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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<td>FY24 Coca Cola North America-BPO</td>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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**Total PO Amount**

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Authorized Signature
Purchase Order

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<td>0000022313 Serv A Plus Food Safe</td>
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Schedule Total 7500.00

Total PO Amount 7500.00
Purchase Order

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Schedule Total 6000.00

Total PO Amount 6000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

---

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**Schedule Total** 596.02

**Total PO Amount** 596.02

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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:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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

### Tax Exempt?

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**Total PO Amount**  
40600.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</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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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

Supplier: 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United 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 3000.00

Total PO Amount 3000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1 | Service Form Request  
- Berkshire | | 1.00 | EA | 8957.70 | 8957.70 | 09/19/2023 |

**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70
## 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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<td>FY24 -ISI Trimark-Union Kitchen &amp; Catering</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
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<td>FY24 Indigo Property Tax #2 $1384.93 total</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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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<tr>
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<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>MMMP3AM/A</td>
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<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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**Total PO Amount** 4737.28

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1 - 1 | Media Player (Include 5 year warranty)  
Nexcom B533 i5-4570TE | | | 4.00 | EA | 818.82 | 3275.28 | 09/19/2023 |
| | | | | | | | |
| 2 - 1 | 50" Display Panel  
Samsung LH50QMBEBGCXGO | | | 4.00 | EA | 707.58 | 2830.32 | 09/19/2023 |
| | | | | | | | |
| 3 - 1 | Display warranty - Manufacturer 5 Year  
White Glove Warranty & RMS Licen | | | 4.00 | EA | 372.11 | 1488.44 | 09/19/2023 |
| | | | | | | | |
| 4 - 1 | Mounts Mounts for displays and players | | | 1.00 | EA | 769.52 | 769.52 | 09/19/2023 |
| | | | | | | | |
| 5 - 1 | Router MicroTIK | | | 1.00 | EA | 149.33 | 149.33 | 09/19/2023 |
| | | | | | | | |
| 6 - 1 | Cabling All cabling, and surge protector | | | 1.00 | EA | 158.51 | 158.51 | 09/19/2023 |

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
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This document is reproduced for reporting purposes only.

**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:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>800.00</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>3.00</td>
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<td>150.00</td>
<td>450.00</td>
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<tr>
<td>9 - 1</td>
<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>11 - 1</td>
<td>Accounts Management</td>
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<td>Ongoing Monthly</td>
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**Schedule Total:** 158.51

**Extension:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Currency:**

- **Buyer Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000021945 Cineplex Digital Media US Inc Attn: Treasury 137 Northfield Dr W Waterloo ON N2L 5A6 Canada</th>
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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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<tr>
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### Purchase Order

- **Supplier:** 0000012854
  Non-Typical Properties LLC
  PO Box 501
  Sanger TX 76266
  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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| 2 - 1 | FY24 Operating Expenses |       | 1.00 | EA | 16041.65 | 16041.65 | 09/20/2023 |
|       |                |       |      |    |          |          |           |
| Schedule Total |                |       |      |    |          | 16041.65 |         |

Total PO Amount 67083.30
**Supplier:** UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
175000.00

**Total PO Amount:**  
175000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24044

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line 22  | 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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Authorized Signature
**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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<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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### Information

- **Supplier:** 0000074076  
  Hall G3 II LLC  
  2811 Internet Blvd  
  Frisco TX 75034-2029  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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<th>Line-Sch</th>
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### 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:** 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

<table>
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**Schedule Total**  
39975.00

**Total PO Amount**  
39975.01
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
297445.95

**Total PO Amount**
297445.95

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

Ship To: This is not a valid
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

Tax Exempt?
Line- Sch
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt
Due Date
1 - 1 FY24 Tech24 -Dining 1.00 EA 10000.00 10000.00 09/21/2023

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**SUPPLIER:** 000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

73500.00

**Total PO Amount**

73500.00

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**CHANGE ORDER - REPRINT**

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
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:** 35000.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 384.09

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**Schedule Total** 597.38

**Schedule Total** 2428.44

**Schedule Total** 6525.00

**Schedule Total** 1490.00

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**Authorized Signature**
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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**

| SUPPLIER: 0000042832 Rental One |
| SUPPLIER ADDRESS: 4101 Gateway Dr, Colleyville TX 76034 United States |

| BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER |
| BILLS TO: invoices@untsystem.edu |

| SHIP TO: THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |
| ATTENTION: TAELOM PAYNE |

| BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER |
| BILLS TO: invoices@untsystem.edu |

| TAX EXEMPT? |
| TAX EXEMPT ID: |

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<th>PO PRICE</th>
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**SCHEDULE TOTAL**

| 5000.00 |

**TOTAL PO AMOUNT**

| 5000.00 |
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016984

Commerce Bank
811 Main St
PO Box 411036
Kansas City MO 64105-2005
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MONTHLY CARD FEES</td>
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**Schedule Total**

4944.00

**Total PO Amount**

4944.00
**Purchase Order**

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<td>CBS Roofing E&amp;G FY24</td>
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**Schedule Total**

|          | 15000.00 |

**Total PO Amount**

<p>|          | 15000.00 |</p>
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**Total PO Amount**: 1373.31
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | Linde Gas & Equipment Inc  
| 1500 Polco Streetbldg 1550  
| Indianapolis IN 46222  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td></td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00</td>
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<td>Standard</td>
<td>4349.00</td>
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<td>09/22/2023</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

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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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Eagle Maintenance Co Inc</td>
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<td></td>
<td>9671 Wendell</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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<td></td>
<td>United States</td>
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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
**Replenishment Option:**  
Standard  
**Line-Sch**  
Item/Description:  
Mfg ID:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Eagle Maintenance Frisco Park FY24 Annual PO | 1.00 | EA | 284729.45 | 284729.45 | 09/22/2023 |

**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Schedule Total
1 - 1 TK Elevator Auxiliary FY24 Annual PO 1.00 EA 107000.00 107000.00 09/22/2023 107000.00
2 - 1 Change Order #1 1.00 EA 55000.00 55000.00 04/26/2024 55000.00
3 - 1 Change Order 1.00 EA 0.01 0.01 04/26/2024 0.01

Total PO Amount 162000.01

Authorized Signature
**Purchase Order**

**Company Information**

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
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Buyer: Barraza, Ashley  
- Phone/Email: 940/369-5500  
- Ashley. Barraza@untsystem.edu

**Supplier**

- 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?**

- 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**

- 5059.00

**Total PO Amount**

- 5059.00

**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Salina Wallace</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Excise Registration Code:** 2023-0992

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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
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# Purchase Order

**CHANGE ORDER - REPRINT**

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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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## 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:** 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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**Total PO Amount:** 416.00
**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>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:** 0000064973  ECA Berthume LLC dba Swash Labs  PO Box 2464  Denton TX 76205  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  20000.00

**Total PO Amount**  20000.00

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**Authorized Signature**
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>2.19</td>
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<td>6.57</td>
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<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
<td>5.00 EA</td>
<td>2.88</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.3&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>6</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>2.00</td>
<td>EA</td>
<td>7.19</td>
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**Schedule Total** 14.38

| 7 | Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen | | 3.00 | EA | 22.21 | 66.63 | 09/26/2023 |

**Schedule Total** 66.63

| 8 | Spiral Notebook, 3-Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets | | 3.00 | EA | 4.31 | 12.93 | 09/26/2023 |

**Schedule Total** 12.93

| 9 | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct) | | 1.00 | EA | 29.99 | 29.99 | 09/26/2023 |

**Schedule Total** 29.99

| 10 | Ziploc Easy Open Tabs | | 1.00 | EA | 29.99 | 29.99 | 09/26/2023 |

**Schedule Total** 29.99

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Preferred Business Solutions**
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Supplier:** 0000034265
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**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

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<th>UOM</th>
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<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Schedule Total**

29.99

24.46

117.75

**Total PO Amount**

356.42
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**Total Schedule**

**1300.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1625.00

**Total PO Amount**  
6529.60

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

### Attention

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>160.00</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>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>46240.00</td>
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<td>**4 - 1  **</td>
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<td>**4 - 1  **</td>
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<tr>
<td>**6 - 1  **</td>
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<td>1.00</td>
<td>EA</td>
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<td>13787.00</td>
<td>09/26/2023</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

<table>
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</table>

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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?  
Yes

### 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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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

**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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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### Tax Exempt ID:

**Mfg ID**

### Quantity | UOM | PO Price | Extended Amt | Due Date
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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

---

### Authorized Signature

---

---

### Purchase Order Details

**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

<table>
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<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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2 - 1 INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE

<table>
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3 - 1 [Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN

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4 - 1 MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS

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5 - 1 YELLOW #746 300ml DJ INK CART. for HP Z6 /

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Brianna Sosa

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/ Email
Ashley.
Barraza@untsystem.edu

---

**Tax Exempt?** | **Line-Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
**Z9 PRINTERS** | | | | | | |

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**Schedule Total** | **123.96** |
Purchase Order

DENTON, TX 76205

University of North Texas
UNT System Business Service Center
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

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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

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000026622
- **University of Denver**
- **Office of Sponsored Programs**
- **PO Box 911811**
- **Denver CO 80291-1811**
- **United States**

**Ship To:**
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**Attention:** Selcuk Acar
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<th>Tax Exempt ID:</th>
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**Schedule Total**
- 33580.04

**Total PO Amount**
- 33580.04

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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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

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Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
--- | ---
**Purchase Order** | **Date** | **Revision**
NT752-NT00002156 | 09-26-2023 |  |
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 | 
**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

<table>
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<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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<td>Previously Executed Amendments 1-4 - REPLACE PO 240089</td>
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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

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>EA</td>
<td>2706.62</td>
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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) | 1      | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

| 3 - 1    | Platinum Silver exterior, Black interior | 1      | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

| 4 - 1    | Windows 11 Pro, English, French, Spanish | 1      | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

| 5 - 1    | No Microsoft Office License Included | 1      | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

| 6 - 1    | 32GB, 2x16GB, DDR5, 4800MHz | 1      | 1.00     | EA  | 0.00     | 0.00         | 09/27/2023 |

**Schedule Total**  
0.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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<td>7 - 1</td>
<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
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<td>8 - 1</td>
<td>15.6&quot; FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display</td>
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<tr>
<td>9 - 1</td>
<td>1TB M.2 PCIe NVMe Solid State Drive</td>
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<td>10 - 1</td>
<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
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<td>11 - 1</td>
<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6-Cell Battery, 86WHr (Integrated)</td>
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**Schedule Total**  
0.00  

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
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

18 - 1 Intel Core i7 EVO vPro Processor Label
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

19 - 1 Additional Software
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

20 - 1 130Watt Type-C Adapter
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

21 - 1 ProSupport Plus: 7x24 Technical Support, 4 Years
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

22 - 1 Dell Limited Hardware Warranty Initial Year
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

23 - 1 1Y ProSupport Plus for PCs
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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<td><strong>25 - 1</strong></td>
<td>3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business</td>
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**Schedule Total** 0.00

**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**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</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:** Tish Alexander  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount 2706.62**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 80688.00 |

| 2 - 1    | Payment Bond          |        | 1.00     | EA  | 787.00   | 787.00       | 09/27/2023  |

**Schedule Total**

| 787.00 |

**Total PO Amount**

| 81475.00 |

---

Authorized Signature
**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 ID:**  
**Mfg ID:**

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Carrie Slayden

### Ship To:
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### Total PO Amount
11644.44

### Replenishment Option:
Standard

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### Schedule Total
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### Schedule Total
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### Schedule Total
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### Total PO Amount
11644.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To:

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### Attention:

Mari Jo French

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>48000.00</td>
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### Schedule Total

48000.00

### Total PO Amount

48000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
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<td>09/28/2023</td>
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**Schedule Total**  
1.00

| 2 - 1    | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |       | 1.00     | EA  | 449.28   | 449.28      | 09/28/2023 |

**Schedule Total**  
449.28

**Total PO Amount**  
450.28
## 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:** 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

### Tax Exempt?  | Tax Exempt ID:  | Replenishment Option:  | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---

1 - 1 | Canon Copier 1 | 7775.40 | 7775.40 | 09/28/2023

2 - 1 | Copier 2 | 1548.72 | 1548.72 | 09/28/2023

3 - 1 | Copier 3 | 2696.76 | 2696.76 | 09/28/2023

4 - 1 | Overages | 3000.00 | 3000.00 | 09/28/2023

**Total PO Amount**  
15020.88

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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>UOM</th>
<th>PO PRICE</th>
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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>
<td>1.00</td>
<td>EA</td>
<td>209.80</td>
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Schedule Total

| TOTAL PO AMOUNT | 209.80 |

2 - 1 TK90932509T SHIPPING FEES 52XG67

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<th>PO PRICE</th>
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<td>2</td>
<td>1</td>
<td>TK90932509T SHIPPING FEES 52XG67</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>09/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

| TOTAL PO AMOUNT | 0.00 |

Authorized Signature

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>TK Elevator EG FY24 Annual PO</td>
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<td>270000.00</td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>NT752-NT00002240</td>
<td>09-29-2023</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### 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

### Supplier:
0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000033874

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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### Total PO Amount: 2783340.86

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** 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

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>HAZMAT CHARGE</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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**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>
<td></td>
</tr>
</tbody>
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**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
71846.64

**Total PO Amount**  
157235.71

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**Authorized Signature**
<table>
<thead>
<tr>
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<th>The Common Application, Inc.</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>Owain Snyder, Owain Spencer</td>
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<tr>
<td>Buyer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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- **Tax Exempt ID:** 0000073678
- **PO Box:** 743033
- **The Common Application Inc #:** 30374-3033
- **Atlanta GA:** United States

---

**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

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY24 Common App Fee</td>
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<td>EA</td>
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<td>09/29/2023</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

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Authorized Signature
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<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
<td>2.00</td>
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<td>197.79</td>
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<td>395.58</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>106R03691</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner carttr</td>
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<td>Xerox VersaLink B605 B615 black toner cartridge</td>
<td>106R03944</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>6 - 1 NWYPG</td>
<td>Dell black original toner cartridge</td>
<td></td>
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<td>7 - 1 GGCTW</td>
<td>Dell High Yield black original toner cartridge Use and Return</td>
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<td>170.68</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00002254**

**Date**: 09-01-2023

**Revision**: 

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier**

0000003526

University of Alabama

Box 870136

Tuscaloosa AL 35487-0001

United States

**Ship To**

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**Attention**

Penny Light

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>University of Alabama</td>
<td></td>
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**Schedule Total**

87470.87

**Total PO Amount**

87470.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** 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>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</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:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | REPLACEMENT DRIERITE-W/COBALT CHLORIDE | LABULK | 1.00 | EA | 46.00 | 46.00 | 10/01/2023  

**Schedule Total**  
46.00

2 | Shipping and Handling Charges | | 1.00 | EA | 28.00 | 28.00 | 10/01/2023  

**Schedule Total**  
28.00

**Total PO Amount**  
74.00
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: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
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<td>4.00</td>
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<td>8.25</td>
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Schedule Total 33.00  
Total PO Amount 33.00  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Snyder, Owain</td>
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<td>Spencer</td>
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<td><strong>Supplier:</strong> 0000002014</td>
<td><strong>Attention:</strong></td>
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<tr>
<td>Schneider Electric USA Inc</td>
<td>Taelon Payne</td>
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<td>PO Box 841868</td>
<td><strong>Bill To:</strong></td>
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<tr>
<td>Dallas TX 75284-1868</td>
<td>UNT System Business</td>
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<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
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<td>187744.00</td>
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**Schedule Total** 187744.00

**Total PO Amount** 187744.00

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<td>Poly(4-hydroxystyrene)</td>
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<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**: **750.00**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>868.00</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon 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>Humphrey&amp;Assoc. Preventative Maintenance FY24 Annual PO</td>
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<td>193666.34</td>
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Schedule Total 193666.34

Total PO Amount 193666.34

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier | Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States |
| Buyer | Snyder, Owain Spencer |
| Payment Terms | 30 days  
Dest. prepay & add |
| Buyer Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |
| 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>October: Internal Packing and Moving and Disposal</td>
<td>1.00 EA</td>
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<td>1.00 EA</td>
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<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
<td>1.00 EA</td>
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<td>MISC</td>
<td>1.00 EA</td>
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**Schedule Total**: 2011.76

**Schedule Total**: 268.24

**Schedule Total**: 195.00

**Total PO Amount**: 2475.00
**Purchase Order**

**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

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu  
Currency:  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Standard

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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>Acetonitrile anhydrous</td>
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<td>3 - 1</td>
<td>Acetonitrile, anhydrous</td>
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<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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**Schedule Total**  
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**Schedule Total**  
60.00

**Schedule Total**  
80.00

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorize Signature**
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<td>7 - 1</td>
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<td>3% TCA/DCM</td>
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**Total PO Amount**  
700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

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**ATTENTION:** UNT Discovery Park

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CINTAS-Service Request Form</td>
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**Schedule Total**  
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**Total PO Amount**  
1600.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td><strong>1 - 1</strong> T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
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<td><strong>2 - 1</strong> Shipping</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>MADKMAG-71K-06</td>
<td>Mouse</td>
<td>2.00</td>
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<td>950.00</td>
<td>1900.00</td>
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<td></td>
<td>Adipokine Mangetic</td>
<td>with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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<td>1945.00</td>
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## Purchase Order

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Emergency - Rawlins Hall Cornice</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>09-01-2023</td>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>Ricoh IMC300F-Printer &amp; Copier Lease</td>
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<td>53.00</td>
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<td>1</td>
<td>B/W Cost per Image is $0.0163</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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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**Total PO Amount:** 15920.01

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**Authorized Signature**
## Purchase Order

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Delcom Group LP

PO Box 560158  
The Colony TX 75056  
United States

### Buyer: Owain Spencer

Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

### Address:

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

### Payment Terms: 30 days  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND

### Dispatch Via Print

### Purchase Order Date Revision

NT752-NT00002412  
10-10-2023  
2 - 2024-06-06

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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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<td>0.00</td>
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<tr>
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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>3</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB=22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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<td>For 'Cora Stafford Lobby Audio</td>
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0.00

0.00

0.00

563.33

563.33

03/15/2024

563.33

03/15/2024

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor</td>
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<td>7 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - D-ARC - Diversity Architectural antenna - white</td>
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<tr>
<td>8 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards</td>
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**Schedule Total**  
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**Schedule Total**  
1027.78

**Schedule Total**  
521.11

**Schedule Total**  
1865.80
**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:** Owain Spencer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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<table>
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Schedule Total  
1667.25  
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2039.18
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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<td>For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>For 'Courtyard Remote ID: RLNK-P420 - Premium+ PDU with RackLink</td>
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| 19 - 1   | For 'Courtyard Remote ID: Courttyard Remote IDF preparation to AV new standards |        | 1.00     | EA  | 978.29   | 978.29      | 10/10/2023 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     |          | 978.29      |          |

| 20 - 1   | For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way |        | 2.00     | EA  | 2119.26  | 4238.52     | 10/10/2023 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     |          | 4238.52     |          |

| 21 - 1   | For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white |        | 2.00     | EA  | 1159.60  | 2319.20     | 10/10/2023 |
|          |                  |        |          |     |          |             |          |

**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

**Replenishment Option:** Standard

**Schedule Total**

505.19

675.00

978.29

4238.52

1159.60

**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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 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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<td>22 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE</td>
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| 23 - 1    | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards |        | 1.00 EA  |     | 790.31   | 790.31       | 10/10/2023 |
|           |                  |        |          |     |          |              |           |
|           | Schedule Total   |        | 790.31   |     |          |              |           |

| 24 - 1    | For 'Courtyard Outside': CON-Line 20 - Professional Services |        | 1.00 EA  |     | 7883.66  | 7883.66      | 10/10/2023 |
|           |                  |        |          |     |          |              |           |
|           | Schedule Total   |        | 7883.66  |     |          |              |           |

| 25 - 1    | Shipping': CON-Line 20 - Shipping |        | 1.00 EA  |     | 1000.00  | 1000.00      | 10/10/2023 |
|           |                  |        |          |     |          |              |           |
|           | Schedule Total   |        | 1000.00  |     |          |              |           |

**Total PO Amount** 46067.69

**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

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Address:</td>
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- Ship Via: GROUND

**Buyer**
- Snyder, Owain
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000039242
- Simple Color Media
- 1804 Laurel St
- Denton TX 76205-6921
- United States

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**Attention:** Hannah Kronenberger

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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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**Total PO Amount**
- 2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Bill To:**  
UNT 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:** UNT Discovery Park

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**Schedule Total:**

11098.74  
0.00  
1951.64  
600.00  
201.00  
1554.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
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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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18732.38

**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

Purchase Order

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</table>
**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:** 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

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>1 - 1 Service Form Request</td>
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**Schedule Total**  
11329.28

**Total PO Amount**  
11329.28

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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:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clark Hall MEP - IDIQ</td>
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<td>Amendment #1</td>
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**Total PO Amount**  
141088.00

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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.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Drive Dallas TX 75234-2444 United States |
| Ship To | Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention | Les St Clair |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### CHANGE ORDER - REPRINT

| Purchase Order | NT752-NT00002466 |
| Date | 10-11-2023 |
| Revision | 2 - 2024-06-06 |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

**Change Order Information**

| Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Drive Dallas TX 75234-2444 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Entech-Maint. Generator Annual</td>
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<td>2420.06</td>
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| Schedule Total | 2420.06 |

**Total PO Amount**

2420.06

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>246.00</td>
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Schedule Total 33038.52

Total PO Amount 33284.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5%, Thermo Scientific Chemicals</td>
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<td>142.00</td>
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<td>Trifluoroacetic acid, 99%, extra pure, Thermo Scientific Chemicals</td>
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**Schedule Total**  
142.00

**Schedule Total**  
33.60

**Total PO Amount**  
175.60
# 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 | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Ryan Bradley</td>
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<td>1.00</td>
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<td>9000.00</td>
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<td>10/12/2023</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**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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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total** 22011.50

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<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total** 1740.51

**Total PO Amount** 23752.01
**Purchase Order**

- **Purchase Order**: NT752-NT00002518
- **Date**: 10-12-2023
- **Revision**:

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**Supplier**: 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jennifer Cripps
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 4500.00

**Total PO Amount**: 4500.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Merelex Corporation dba American Elements</th>
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<td>Attention:</td>
<td>UNT Discovery Park</td>
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<td>Bill To:</td>
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<td>Zirconium Metal Powder</td>
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Schedule Total: 2025.30

Total PO Amount: 2175.30
**Purchase Order**

**Order Details**

**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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**Schedule Total:** 91.42

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**Schedule Total:** 229.74

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**Schedule Total:** 270.16
**Authorized Signature**

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**Purchase Order**

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---

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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---

Attention: UNT Discovery  
Bill 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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Schedule Total 312.52

Schedule Total 151.38

Authorized Signature
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Schedule Total: 29.35

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|        |     | TK91561127T Centering Ring Compatible Tube | |          |      |          |              |                |
|        |     | Outer Diameter 1 in                |        |          |      |          |              |                |
|        |     | Includes Screen No                 |        |          |      |          |              |                |
|        |     | Inner Ring Material                |        |          |      |          |              |                |
|        |     | Stainless Steel                    |        |          |      |          |              |                |
|        |     | Maximum Operating Temperature      |        |          |      |          |              |                |
|        |     | 320 Degrees F Recommended Sterilization | |          |      |          |              |                |
|        |     | Autoclave Compatible               |        |          |      |          |              |                |
|        |     | Flange Outside                     |        |          |      |          |              |                |
|        |     | Diameter 1 37/64 in Vacuum Rat     |        |          |      |          |              |                |

Schedule Total: 34.44

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## Purchase Order

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**Schedule Total**  
60.68

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| 18 - 1   | ZUSA-TF-VAC-74 TK91561132T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific |   | 4.00 | EA | 10.95 | 43.80 | 10/12/2023 |
|          | Schedule Total |               |          |     | 68.40 |   |   |
|          |               |               |          |     |   |   |   |
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<td>TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy /-1.0 Percent Gauge Case Material 304 Stainless Steel</td>
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**Schedule Total:**  
132.11 + 63.90 = 196.01
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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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UNT Discovery Park

**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**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **18.34**

**Schedule Total** | **0.00**

**Total PO Amount** | **4025.47**

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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States  

**Ship To:** 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  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 262.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

**Ship To:**
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**Attention:** Taelon 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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|             | BG000001 Freight |          | 1.00 | EA | 1900.00 | 1900.00 | 10/13/2023 |

|            | 1900.00 |
| Schedule Total |

|            |        |
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| 42162.88 |

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, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**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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**Schedule Total**  
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**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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| 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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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012600
Forde, Steven Paul
20 Cumbres Pass
Santa Fe NM 87508-2195
United States

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**Attention:** Brenda Davidson Swartz

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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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**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Item/Description**
**Sch**
**Mfg ID**
**Quantity**
**UOM**
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**Extended Amt**
**Due Date**

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**Schedule Total**
272.00

**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:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
38543.81

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013150 Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brandon Lacy | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Total PO Amount**  
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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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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.snyder@untsystem.edu

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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51.64

| 13 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150 | 150   | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

**Schedule Total**

51.64

| 14 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152 | 152   | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |

**Schedule Total**

51.64

| 15 - 1   | WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FIELD, HPL. | 2     | 2.00     | EA  | 643.47   | 1286.94      | 10/13/2023 |

**Schedule Total**

1286.94

| 16 - 1   | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2. | 2     | 4.00     | EA  | 553.14   | 2212.56      | 10/13/2023 |

---

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**Purchase Order**

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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17 - 1 | WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET. |  | 2.00 | EA | 515.76 | 1031.52 | 10/13/2023 |
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18 - 1 | WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL. |  | 2.00 | EA | 438.77 | 877.54 | 10/13/2023 |
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20 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132 |  | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
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21 - 1 | WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL |  | 1.00 | EA | 2313.56 | 2313.56 | 10/13/2023 |
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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Wilson Bauhaus Interiors LLC  
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Grapevine TX 76099-9734  
United States  

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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Schedule Total 2826.00

28 - 1 Project Management Services
1.00 EA 65.00 65.00 10/13/2023
Schedule Total 65.00

29 - 1 Design Services
4.00 EA 75.00 300.00 10/13/2023
Schedule Total 300.00

Total PO Amount 40073.37
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000023043
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16837 Addison Road Ste 500
Addison TX 75001-5610
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**Tax Exempt?**
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**Quantity**
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**PO Price**
**Extended Amt**
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2112.00

3493.60

18200.16

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Purchase Order

**University of North Texas**
UNT System Business Service Center
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Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
- **000023043**
- Intelligent Interiors Inc
- 16837 Addison Road Ste 500
- Addison TX 75001-5610
- United 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:
- Terri Pierce

### Purchase Order Information

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<th>Line</th>
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51888.00

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**Schedule Total**

2150.00

**Total PO Amount**

54038.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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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**

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**Total PO Amount** 19631.10
## Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:***
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
**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

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**Schedule Total**  
541.00

**Total PO Amount**  
541.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
24450.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

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Attention: Facilities
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Mavich (Grainger) 220410 1.00 EA 12000.00 12000.00 10/17/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
<td>0000017018 Carnegie Dartlet LLC</td>
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<tr>
<td>210 Littleton Rd Suite 100 Westford MA 01886 United States</td>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Cynthia Carter</td>
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**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | Total PO Amount |
|----------------|----------------|}

| 1.00 EA | 300000.00 | 300000.00 | 10/17/2023 |

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**Total PO Amount**

300000.00

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**Authorized Signature**
CHANGE ORDER - REPRINT

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Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

Ship To:

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Attention: Mari Jo French
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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150000.00
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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:**
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Standard | Standard

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**Schedule Total** 450000.00

**Total PO Amount** 450000.00

**Authorized Signature**

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Purchase Order

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**Total PO Amount** 40000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

### Purchase Order

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<thead>
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<th>Line</th>
<th>Item/Description</th>
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**Schedule Total** 11360.00

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**Schedule Total** 0.01

**Total PO Amount** 11360.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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IBRIGHT FL1500  
IMAGING SYSTEM |            | 1.00     | EA   | 35500.00 | 35500.00     | 10/18/2023 |
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| 2 - 1    | A26774  
KIT 802.11B/G/N WIFI DONGLE EA |          | 1.00     | EA   | 0.00     | 0.00         | 10/18/2023 |
|          | Schedule Total               |            |          |      |          |              |            |
| 3 - 1    | S37103  
SAFE IMAGER VIEWING GLASSES |          | 1.00     | EA   | 0.00     | 0.00         | 10/18/2023 |
|          | Schedule Total               |            |          |      |          |              |            |
| 4 - 1    | IB31001SLF1  
IBLOT 3 IBIND STARTER KIT |          | 1.00     | PK   | 3189.00  | 3189.00      | 10/18/2023 |
|          | Schedule Total               |            |          |      |          |              |            |
| 5 - 1    | NW0412A  
BOLT WELCOME PK A 4-10W |          | 1.00     | EA   | 1.00     | 1.00         | 10/18/2023 |
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| 6 - 1    | A44717 |                      | 1.00     | EA   | 1.00     | 1.00         | 10/18/2023 |

---

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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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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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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<td>Irving TX 75063-2818</td>
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<td>Buyer</td>
<td>Owain Spencer, Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

| Bill To           | UNT System Business Service Center                                             |
|                  | Send Invoices to: invoices@untsystem.edu                                        |
|                  | 1112 Dallas Dr., Ste. 4200                                                     |
|                  | Denton TX 76205 United States                                                  |

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<th>Randy Salsman</th>
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<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
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<td>Replace Music Building Boiler - General Construction Agreement</td>
<td></td>
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| Schedule Total | 340857.00                   | 21977.00    | 0.01             |

Total PO Amount 362834.01

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00002743 10-19-2023

**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:** 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:** 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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Replace Willis Library Boiler - General Construction Agreement | | 1.00 | EA | 423894.00 | 423894.00 | 10/19/2023 |

Schedule Total | 423894.00 |

2 - 1 | Payment & Performance Bond | | 1.00 | EA | 26017.00 | 26017.00 | 10/19/2023 |

Schedule Total | 26017.00 |

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

Schedule Total | 0.01 |

**Total PO Amount** | **449911.01** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<td>Replace EESAT Boiler – General Construction Agreement</td>
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<td>508846.00</td>
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**Schedule Total**  
508846.00

| 2 - 1 | Payment & Performance Bond | 1.00 | EA | 29632.00 |             |                | 29632.00 | 10/19/2023 |

**Schedule Total**  
29632.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 |             |                | 0.01 | 10/19/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
538478.01

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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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<tbody>
<tr>
<td>1 - 1 Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td>Quantity</td>
</tr>
<tr>
<td>2 - 1 Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
<td>Quantity</td>
</tr>
<tr>
<td>3 - 1 BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td>Quantity</td>
</tr>
<tr>
<td>4 - 1 Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
<td>Quantity</td>
</tr>
<tr>
<td>5 - 1 EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
<td>Quantity</td>
</tr>
</tbody>
</table>

Authorized Signature
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

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>1.00 EA</td>
<td>67.45</td>
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<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>1.00 EA</td>
<td>226.10</td>
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<td>8 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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<td>9 - 1</td>
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Schedule Total

67.45

226.10

181.45

107.35

107.35

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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></td>
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**Schedule Total**  
107.35

11 - 1  
Diamond Suspension, Glycol Based Polycrystalline, 1  
Micron, 16 oz. (480 mL)

1.00 EA  
77.90  
77.90  
10/19/2023

**Schedule Total**  
77.90

12 - 1  
Diamond Suspension, Glycol Based Polycrystalline, 3  
Micron, 16 oz. (480 mL)

1.00 EA  
113.05  
113.05  
10/19/2023

**Schedule Total**  
113.05

13 - 1  
Diamond Suspension, Glycol Based Polycrystalline, 0.05  
Micron, 128 oz. (3.8 L)

1.00 EA  
1165.65  
1165.65  
10/19/2023

**Schedule Total**  
1165.65

14 - 1  
Diamond Suspension, Glycol Based Polycrystalline, 0.25  
Micron, 128 oz. (3.8 L)

1.00 EA  
688.75  
688.75  
10/19/2023

**Schedule Total**  
688.75
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:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

Supplied by:  
**UNT FIRE ONLY - JOC**  
Job Order (Bruce 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount: 31641.62**

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**Attention:** Ryan Paris

---

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Authorized Signature

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Denton TX 76205  
United States
**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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<td>HP 414A Yellow Cartridge</td>
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<td>HP 414A Cyan Cartridge</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<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>

## Tax Exempt?  
Yes

## Line-Sch  
1 - 1

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

**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

<table>
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<th>Line-Sch</th>
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**Schedule Total**
518.40

**Total PO Amount**
518.40

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

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**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

518.40

**Total PO Amount**

518.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
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<td>Equipment Maintenance and Repair</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
268669.20

| 2        | QA07682AC; ADD: SMARTCONNECT N30/N50 | 0000001957 | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total**  
0.00

| 3        | QA08853AA; ADD: CPS ENABLEMENT | 0000001957 | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total**  
0.00

| 4        | QA09113AA; ADD: BASELINE RELEASE SW | 0000001957 | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total**  
0.00

| 5        | BD00032AA; ADD: ESSENTIAL CORE BUNDLE | 0000001957 | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total**  
0.00

| 6        | QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM | 0000001957 | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total**  
0.00

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**Tax Exempt?**

**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supervisor's Signature**

---

**Shipping Manager**

---

**Bill To**

---

**Authorized Signature**
**Purchase Order**

**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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**Authorized Signature**
## Purchase Order

### Supplier:
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Ship To:
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### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:
No

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature

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**Duplicate Dispatch Via Print**
- Purchase Order Date: 10-20-2023
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Barraza, Ashley
- Phone/Email: 940/369-5500
- Currency: Ashley. Barraza@untsystem.edu
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<th>Line</th>
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Schedule Total

0.00

9504.00

0.00

5760.00

3856.80

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Total PO Amount 303598.80
**Purchase Order**

**Supplier:** 000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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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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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

## Supplier: Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

## Ship To:  
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## Attention: Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<tr>
<th>Supplier</th>
<th>0000064973</th>
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<tbody>
<tr>
<td>ECA Berthume LLC dba Swash Labs</td>
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</tr>
<tr>
<td>PO Box 2464</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
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<td>Service Form Request</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Bonds            |        | 1.00     | EA  | 5450.59  | 5450.59      | 10/20/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     |          |              |            |

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/20/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     |          |              |            |

**Total PO Amount**  
277980.10
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>FFFU13F2VW</td>
<td>TK92143061T Freezer</td>
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<td>FFHT1814WW</td>
<td>TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia</td>
<td>1.00</td>
<td>EA</td>
<td>831.98</td>
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<td>TK92143063T SHIPPING FEES 796L52 406F06</td>
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Total PO Amount: 1915.77

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
## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bonita White |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2021-73

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<tr>
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<td>RNL Line 2</td>
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**Total PO Amount** 67478.76

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

### Ship To
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### Attention
Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1</td>
<td>Savannah State</td>
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<td>25000.00</td>
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Schedule Total

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Schedule Total

17413.00

### Total PO Amount
42413.00
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request_Cindy Dutton</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stadium Live Sync</td>
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<td>Super Pit Live Sync</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Canon Aug 23 – Nov 30, 2023 prints and images</td>
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<td><strong>306.00</strong></td>
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| 2 - 1    | Canon Sept 23–Nov 23 for copier lease |        | 1.00     | EA  | 474.24   | 474.24       | 10/23/2023 |
|          | **Schedule Total** |        |          |     |          | **474.24**   |          |

**Total PO Amount**  
780.24

---

**Authorized Signature**
### Change Order - Reprint

**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

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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>1.00 EA</td>
<td>33075.75</td>
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<td>30% / CON 3/3 - Laser Installation and training</td>
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<td>40% / CON 1/3 - Compress</td>
<td>1.00 EA</td>
<td>44101.00</td>
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**Total PO Amount**  110252.50

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Summus Industries, Inc</th>
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<tr>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
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<td></td>
<td>Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478</td>
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| BUDGET CODE | 2023-1428 |

| BUYER | Morales, Gabriel Adrian |
|       | 940/369-5500 |
|       | Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Chance Newkirk</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 Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### DUPLICATE
- NT752-NT00002830 10-23-2023

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### Total PO Amount
- 14307.54
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000039568 Kirloskar Steinbach, Monika Anand</th>
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<tbody>
<tr>
<td>Supplier Address</td>
<td>Hohenweg 26 Bornheim St Merten NW 53332 Germany</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:** University of North Texas System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

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**Authorized Signature**
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Purchase Order

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 231308.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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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

**Excise Registration Code:** 2024-0187

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**Schedule Total** 12844.00

**Total PO Amount** 118363.55

Authorized Signature

# Purchase Order

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
Denton TX 76205
United States

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**Schedule Total**

1145.00

**Total PO Amount**

1145.00
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Purchase Order.
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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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**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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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**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**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:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

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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:** 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  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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5 - 1  
**BUY Board 724-23 / 2024**  
Ford Maverick - White  
1.00 EA  
32598.87  
32598.87  
05/20/2024

**Schedule Total**  
32598.87

**Total PO Amount**  
177839.31

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**Authorized Signature**
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

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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

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**Total PO Amount** 91672.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

14680.00

**Total PO Amount**

14680.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<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>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>2004.37</td>
<td>2004.37</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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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>5800.00</td>
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**Total PO Amount**

<p>| 5800.00 |</p>
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<tr>
<th>Supplier: Isabella, Aurora</th>
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<tbody>
<tr>
<td>3504 Spotted Horse Trl, Austin TX 78739-5741, United States</td>
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<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Aurora Isabella-Sundrops painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
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**Schedule Total** 920.00

**Total PO Amount** 920.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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</tr>
<tr>
<td>NT752-NT00002916</td>
<td>10-26-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021760</td>
<td>Gage Paine Consulting LLC</td>
</tr>
<tr>
<td>Address: 225 Braeden Brooke Dr</td>
<td>San Marcos TX 78666-3290</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Sandy Howell</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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>Denton TX 76205</td>
<td></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 | Gage Paine- Team Coaching |  | 1.00 | EA | 10000.00 | 10000.00 | 10/26/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
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</tbody>
</table>

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<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>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
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<tr>
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<td>Schedule Total</td>
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<td></td>
<td>195549.85</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>1911.26</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10308.03</td>
<td>10308.03</td>
<td>10/26/2023</td>
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<td></td>
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<td></td>
<td>10308.03</td>
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**Total PO Amount**  
207769.14
# 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:** 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>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td>93850.00</td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
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<td></td>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>2347.00</td>
<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
<td>2347.00</td>
<td>10/26/2023</td>
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<tr>
<td></td>
<td>3</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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**Schedule Total**

| 93850.00 |
| 2347.00 |
| 0.01 |

**Total PO Amount**

| 96197.01 |
**Purchase Order**

**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 |
<table>
<thead>
<tr>
<th></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>
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</table>

| **Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1 - 1</td>
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| **Schedule Total** | 80155.56 |
|---|
| **Total PO Amount** | 80155.56 |

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Authorized Signature
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmddee). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>3</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055801 Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
<table>
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<tr>
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</table>
| Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Total PO Amount</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

**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

**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>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option:</th>
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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

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>Classic Landscapes and Maintenance Inc</th>
</tr>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Liz Ayala</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-</strong></th>
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<tbody>
<tr>
<td><strong>Item/Description</strong></td>
<td><strong>Sch</strong></td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td>1.00</td>
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<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total**

| **Total PO Amount** | 23040.01 |

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER: 0000002192</th>
<th>Entech Sales &amp; Service, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>3404 Garden Brook Drive, Dallas TX 75234-2444, United States</td>
</tr>
<tr>
<td>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
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</tbody>
</table>

Schedule Total: 24200.00

Total PO Amount: 24200.00

Authorized Signature
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**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  

**Shipping To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Item Details  

<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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

---  

Authorized Signature
### Purchase Order

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

2955.00

**Total PO Amount**

2955.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
NT752-NT00002965  
**Date:** 10-30-2023  
**Revision:**

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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total**

750.00

**Total PO Amount**

1250.00

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**Authorized Signature**
**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision:** NT752-NT00002997 10-30-2023

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 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

Purchase Order

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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:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>Supplier: 0000023738 Machado and Slivetti Associates Inc 560 Harrison Ave Suite 301 Boston MA 02118-2634 United States</th>
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<td>Attention: Mary Braden</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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Schedule Total 14920.00

Total PO Amount 14920.00
**Purchase Order**

**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>R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B</td>
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**Purchase Order**

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarketed/Used Discount 25%</td>
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<td>6 - 1</td>
<td>R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight, Extended Warranty and Calibration) Purchase Agreement 15%</td>
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<td>EA</td>
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<td>7 - 1</td>
<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15%</td>
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<td>44007.90</td>
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**Schedule Total**  
54984.00  
6696.30  
44007.90
**Purchase Order**

**Duplication**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add
- Ship Via: GROUND

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
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<td>N9910X RF and MW handheld analyzer accessories.</td>
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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**
### Supplier Information

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

### Address Information

**Address:**

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Contact Information

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Purchase Order Details

**Purchase Order:** NT752-NT00003031  
**Date:** 10-31-2023  
**Revision:**

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<td>13 - 1 N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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<td>14 - 1 N5448B Cable assembly, coaxial phased matchedpair, 25 cm</td>
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<td>15 - 1 15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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**Schedule Total:** 4470.15  
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**Total PO Amount:** 199164.70
DUPLICATE
Purchase Order Date Revision
NT752-NT00003041 10-31-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000039724 Supplier: 0000039724
Hyatt Regency Frisco- Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

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Attention: Jennifer Coraluzzi
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Item/Description Mfg ID
Sch

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Schedule Total 62887.05

Total PO Amount 62887.05

Authorized Signature

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:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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**Schedule Total**

**Total PO Amount** 44890.43
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Suppplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Schedule Total**  
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**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 Identification
- **Supplier:** 0000072138  
- **Commercial Tool and Equipment Service**  
- **1004 S Woodrow Ln**  
- **Denton TX 76205-6320**  
- **United States**

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

### Item List
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**
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 5320.00  
   - **Extended Amt:** 5320.00  
   - **Due Date:** 10/31/2023
   - **Schedule Total:** 5320.00

2. **CON 24180 - Freight**
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 230.00  
   - **Extended Amt:** 230.00  
   - **Due Date:** 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.**
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 1530.00  
   - **Extended Amt:** 1530.00  
   - **Due Date:** 10/31/2023
   - **Schedule Total:** 1530.00

4. **CON 24180 - Shop Supplies**
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 61.20  
   - **Extended Amt:** 61.20  
   - **Due Date:** 10/31/2023
   - **Schedule Total:** 61.20

**Total PO Amount:** 7141.20

---

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000035905 FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
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Schedule Total: 0.01

Total PO Amount: 18875.80

Authorized Signature
Purchase Order

Purchase Order Date Revision
NT752-NT00003071 11-01-2023

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: 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
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<td>350.00</td>
<td>7000.00</td>
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Schedule Total 7000.00
Schedule Total 7000.00
Schedule Total 75.00

Total PO Amount 14075.00

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>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:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
47300.00

**Total PO Amount**
47300.00

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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: 000000685 Sheridan Books Inc 613 E Industrial Dr Chelsea MI 48118 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

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**Schedule Total**  
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**Total PO Amount**  
5482.00
### Purchase Order

**Purchase Order**

**NT752-NT00003080**

**Date:** 11-01-2023

**Revision:**

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**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** TK Elevator (fka thyssenkrupp)

**Ship To:**

**Attention:** Mike Flores

**Bill To:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

3522.40

**Total PO Amount**

3522.40

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>115 Cassens Ct Fenton MO 63026 United States</td>
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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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### Line-Sch

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**Schedule Total** 50.75

**Schedule Total** 41.99

**Total PO Amount** 1315.49

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States  

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

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**Total PO Amount:** 17923.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
**NT752-NT00003095**  
**11-01-2023**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUpplier:** 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
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**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:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 12441.33

**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

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**Schedule Total** 10714.00

**Total PO Amount** 10714.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## 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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</tbody>
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### Attention: Cindy Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

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**Additional Information**

- **Supplier:** 0000006673 Newport Corporation
  1791 Deere Avenue
  Irvine CA 92606
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003143 11-03-2023 3 - 2024-06-06
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: 0000006673 Newport Corporation
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
Tax Exempt ID: Replenishment Option: Standard
Send Invoices to: invoices@untsystem.edu
Invoice 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
Total PO Amount 523000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Schedule Total** 11510.00

**Total PO Amount** 11510.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Starbucks Coffee Company  
|-----------|--------------------------  
| Address | 2401 Utah Ave S Ste 800 S-LA4  
| City/State | Seattle WA 98134  
| Country | 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 | Starbucks Store#24660  
| 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

<p>| Tax Exempt? |<br />
| Tax Exempt ID: |</p>
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Schedule Total:  
173173.34

Total PO Amount:  
173173.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
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

**Tax Exempt?**  
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Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
588794.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Graphic Vision Schedule FM | | 1.00 | EA | 7500.00 | 7500.00 | 11/06/2023

**Schedule Total** | **7500.00**

**Total PO Amount** | **7500.00**

---

**Authorized Signature**
University of North Texas  
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:**  
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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**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:**  
Canon Financial Services

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**Schedule Total**  
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<td>2 - 1</td>
<td>copies Canon Financials</td>
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**Schedule Total**  
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**Total PO Amount**  
14132.05

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Schedule Total 9180.00

Total PO Amount 9180.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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>
</tr>
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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:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Repplenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Union Roof Repair - General Construction Agreement</td>
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**Schedule Total**  
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| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/06/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
82108.53
### 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

#### Tax Exempt?

<table>
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<td>Wireless Mouse &amp; Keyboard</td>
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**Total PO Amount**  
229.27
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States  

Ship To:  
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Attention: UNT Discovery 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**

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<tr>
<th>Line</th>
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<tr>
<td>1</td>
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<td>6279.49</td>
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Schedule Total  
6279.49

Total PO Amount  
6279.49

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Micaiah Fox
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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<td>ML1 filter, #53</td>
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<td>Rimmed frame</td>
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<td>energy series mug</td>
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| Total PO Amount | 621.00 |

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>PackageHiScroll</td>
<td>1BBC800, 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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<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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<td>11/06/2023</td>
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**Total PO Amount**  5860.00
## Purchase Order

**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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<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td>53400.81</td>
<td>11/06/2023</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81
Purchase Order

DENTON, TX 76205

Supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 UNV Arkansas GF70128-yr 2 Lang 1.00 EA 7524.00 7524.00 11/06/2023

Schedule Total 7524.00

Total PO Amount 7524.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>1.00</td>
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<td>25990.00</td>
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<td>11/06/2023</td>
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<td>2</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>EA</td>
<td>650.00</td>
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**Schedule Total:** 25990.00

**Total PO Amount:** 26640.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>kewaunee ADA sink, cupboard cabinet, ect</td>
<td>1.00 EA</td>
<td>5726.00</td>
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**Schedule Total** 5726.00

**Total PO Amount** 5726.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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<tr>
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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
**Purchase Order**

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount 41371.32
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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

### Change Order - Reprint

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**Schedule Total**  
8633.31

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**Total PO Amount**  
8633.31

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**Authorized Signature**
Supplement: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Supplier: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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<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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Purchase Order

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<td>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</td>
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Total PO Amount: 28265.90
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Schedule Total: 50000.00

Total PO Amount: 50000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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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

**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</th>
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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

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**DUPPLICATE**  
Purchase Order Date Revision  
NT752-NT00003257  
11-07-2023

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| 1 - 1| Install Hurley 2nd  
floor e-locks -  
General Construction Agreement |        | 1.00     | EA  | 34248.90 | 34248.90     | 11/07/2023  |
| 2 - 1| Payment Bond |        | 1.00     | EA  | 1250.00  | 1250.00      | 11/07/2023  |
| 3 - 1| Pending Change Orders | | 1.00     | EA  | 0.01     | 0.01         | 11/07/2023  |

**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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**Supplier**: 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
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

---

**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

**Excise Registration Code:** 2023-1428

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<td>428.99</td>
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</table>

**Total PO Amount** 3308.48
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DF-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
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<td>Payment Bond</td>
<td>1.00</td>
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<td>1600.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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Schedule Total 81360.00

Schedule Total 1600.00

Schedule Total 0.01

Total PO Amount 82960.01
**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

<table>
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<td>Human HGF (Insect derived)</td>
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<td>2 - 1</td>
<td>Human Oncostatin M (227 a.a.)</td>
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<td>1.00</td>
<td>EA</td>
<td>606.60</td>
<td>606.60</td>
<td>11/08/2023</td>
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**Total PO Amount**  
826.50

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Jim Byford</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Excise Registration Code: 2023-1428</td>
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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>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>1150.00</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1810.00</td>
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**Schedule Total**: 1150.00  
**Schedule Total**: 1810.00  
**Total PO Amount**: 2960.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

### Attention: Vickie Napier

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>ADM-VAWA30S/9W1</td>
<td>Adams</td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Sharon Crosswhite | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Sheridan Books - My Darling Boys</td>
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<td>5889.59</td>
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Schedule Total 5889.59

Total PO Amount 5889.59

Authorized Signature
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<td>Stephen F Austin</td>
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<td>62179.80</td>
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Schedule Total 62179.80

Total PO Amount 62179.80
**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:** 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

<table>
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| 1 - 1     | 992-00165 CON 1/2 - Reference  
Potentiostat/Galvanostat/ZRA |          | 1.00 | EA | 14895.00 | 14895.00 | 11/09/2023 |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     | Schedule Total | 14895.00 | |
| 2 - 1     | 720-00160 CON 2/2 - Power Cord  
- 6' to 7.5' Generic Plug Type B |          | 1.00 | EA | 0.00 | 0.00 | 11/09/2023 |
|           |                  |                       |          |     | Schedule Total | 0.00 | |
|           |                  |                       |          |     | Total PO Amount | 14895.00 | |

**Payment 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

**Authorized Signature**
Purchase Order

<table>
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<th>Line-Sch</th>
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<td>374992.00</td>
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<td>Subcontract - &gt;$25k</td>
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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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  |  |
| Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<td>XPS 15 9530</td>
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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Flores

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Live System Union Camera Project FY24 1.00 EA 8600.00 8600.00 04/29/2024

Schedule Total 8600.00

Total PO Amount 8600.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Brynn Fox

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Sch

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<th>Item/Description</th>
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<td>1.00 EA</td>
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<td>11/09/2023</td>
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**Schedule Total**: 1620.00

**Total PO Amount**: 1620.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

---

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### Replenishment Option  
### PO Price  
### Extended Amt  
### Due Date

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<td>135000.00</td>
<td>135000.00</td>
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**Schedule Total**  
**135000.00**

**Total PO Amount**  
**135000.00**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</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:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</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

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<td>Alamo Music Center</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>425 N Main Ave</td>
<td>Send Invoices to:</td>
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<tr>
<td>San Antonio TX 78205</td>
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<td></td>
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**Attention:** Vickie Napier  
**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>Adams Alpha Apex</td>
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<td>MAHAA50</td>
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<td>Standard</td>
<td>14109.00</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>Standard</td>
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<td>CON 2/5 - Power Cord North America</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>983.63</td>
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<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>Standard</td>
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**Schedule Total**

13507.88

0.00

983.63

194.17

1453.81

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021980 Micromeritics Instrument Corporation
4356 Communications Dr Norcross GA 30093
United States

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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? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 16139.49

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Send Invoices to: <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.

**Supplier:** 0000036965 MNTN 823 Congress Ave # 1827 Austin TX 78768-2437 United States

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**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

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**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

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**Bill To:** UNT System Business Service Center

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**Excise Registration Code:** 2024-0424

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**Total PO Amount** 381.00
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Schedule Total: 12000.00

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:**  
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**Attention:** Taelon 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>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
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<td>47000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
47000.00

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Authorized Signature
Purchase Order

**Purchase Order**

**NT752-NT00003367**

**Date**
11-10-2023

**Revision**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier**
0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To**
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Taelon Payne</th>
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**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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**Schedule Total**
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Authorized Signature
## Purchase Order

**Supply:** 000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Item/Description
1. DATCU Stadium - Install Bollars to Close off Access to Bridge
2. Change Order #1

### Mfg ID

### Quantity
1.00
1.00

### UOM
EA
EA

### PO Price
3675.00
0.01

### Extended Amt
3675.00
0.01

### Due Date
11/10/2023
11/10/2023

**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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**Schedule Total**  
5950.00

**Total PO Amount**  
5950.01

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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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>PO Price</th>
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<td>CON 1/13 - ZB Series UHV Linear Translator</td>
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<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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Schedule Total: 3375.00

Schedule Total: 2985.00

Schedule Total: 1040.00

Schedule Total: 265.00

Schedule Total: 40.00
## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

### SUPPLIER:
0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Bruce Hale

### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### MFG ID:

### LINE

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<th>Extended Amt</th>
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<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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<td>CON 13/13 - Packaging</td>
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<td>Barraza,Ashley</td>
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**Schedule Total**

192.87

**Total PO Amount**

192.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000004501 |  
| U-Haul Corporation |  
| PO Box 52128 |  
| Phoenix AZ 85072-2128 |  
| United States |  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2639.66

**Total PO Amount:** 2639.66

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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>Vendor: 0000010881</th>
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<tr>
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<td>Minnetonka MN 55343-9466</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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</tr>
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<td>Item/Description:</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Item/Description:</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount: 3586.35**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**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

### Replenishment Options

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<td>UNT System Business Service Center</td>
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| Freight Terms        | Dest, prepay & add |
| Ship Via             | GROUND            |
| Buyer                | Laduke, Rebecca A |
| Phone/ Email         | 940/369-5500      |
| Currency             |                   |

Authorized Signature
### Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement  
- **Mfg ID:**  
- **Quantity:** 1.00 EA  
- **UOM:** EA  
- **PO Price:** 233900.00  
- **Extended Amt:** 233900.00  
- **Due Date:** 11/14/2023

**Schedule Total**  
233900.00

### Payment & Performance Bond
- **Line-Sch:**  
- **Item/Description:** Payment & Performance Bond  
- **Mfg ID:**  
- **Quantity:** 1.00 EA  
- **UOM:** EA  
- **PO Price:** 5900.00  
- **Extended Amt:** 5900.00  
- **Due Date:** 11/14/2023

**Schedule Total**  
5900.00

### Pending Change Orders
- **Line-Sch:**  
- **Item/Description:** Pending Change Orders  
- **Mfg ID:**  
- **Quantity:** 1.00 EA  
- **UOM:** EA  
- **PO Price:** 0.01  
- **Extended Amt:** 0.01  
- **Due Date:** 11/14/2023

**Schedule Total**  
0.01

**Total PO Amount**  
239800.01

---

**Authorized Signature**
**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

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**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

<table>
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<td></td>
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<td>FY24 General Estimating Support - IDIQ Service Order</td>
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**Schedule Total**

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| 19910.01 | |</p>
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Schedule Total

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Total PO Amount

96482.18
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<td>Human mRNA Sequencing (Wobi)</td>
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**Schedule Total**

4056.00

**Total PO Amount**

4056.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
222.85

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States  

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total: 9735.00  
Schedule Total: 1622.50  
Total PO Amount: 11357.50  

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**  852.70

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**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>
</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:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**1 - 1 McCord Union Maint Blanket**

**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067487
Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

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**Attention:** Rowan Hines

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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**Schedule Total**

5399.40

**Total PO Amount**

5399.40
## Supplier Information

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

## Ship To Information

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## Attention Information

**Attention:** Russell Jordan

## 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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Purchase Order

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount | 15750.01 |

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
NT752-NT00003480  11-16-2023

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: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount | 15750.01 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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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

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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:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1121.57

**Total PO Amount**  
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Authorized Signature
Purchase Order

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: 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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Schedule Total 12295.36

Total PO Amount 12295.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
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**Attention:** Jami Thomas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## 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

**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

### 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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**Authorized Signature**

### 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**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
33200.00

**Authorized Signature**
**Purchase Order**

**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

<table>
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| 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 13240.88 | 13240.88    | 11/16/2023 |
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          |              |          |
| Schedule Total | 13240.88 |

| 3 - 1    | Change Order #1 |        | 1.00     | EA  | 24978.00 | 24978.00    | 11/16/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | 24978.00 |

| 4 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 11/16/2023 |
|          |                      |        |          |     |          |              |          |
|          |                      |        |          |     |          |              |          |
| Schedule Total | 0.01 |

**Total PO Amount**  
700262.89

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**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>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>TAS Review</td>
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<td>580.00</td>
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**Schedule Total**
580.00

|             | 2        | TAG Inspection of facility after construction is complete |        | 1.00     | EA   | 680.00   | 680.00       | 11/17/2023 |

**Schedule Total**
680.00

|             | 3        | TDLR filing/administrative fee |        | 1.00     | EA   | 200.00   | 200.00       | 11/17/2023 |

**Schedule Total**
200.00

|             | 4        | Meetings as needed (estimate two hours) |        | 1.00     | EA   | 300.00   | 300.00       | 11/17/2023 |

**Schedule Total**
300.00

|             | 5        | Reimbursable / Change orders |        | 1.00     | EA   | 0.01     | 0.01         | 11/17/2023 |

**Schedule Total**
0.01

### Total PO Amount
1760.01

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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial#</td>
<td>1.00</td>
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<td></td>
<td>AP1772427</td>
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| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial#     | 1.00     | EA  | 13280.00 | 13280.00     | 11/17/2023 |
|          | API 1774167                                          |          |     |          |              |            |
|          |                                                       |          |     |          |              |            |
| Schedule Total |                                                |          |     | 13280.00 |              |            |

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment     | 1.00     | EA  | 1430.00  | 1430.00      | 11/17/2023 |
|          | Bond                                                 |          |     |          |              |            |
|          |                                                       |          |     |          |              |            |
| Schedule Total |                                                |          |     | 1430.00  |              |            |

Total PO Amount 42308.00
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Change Order - Reprint

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<th>Line</th>
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<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
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<td>17000.00</td>
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Authorized Signature
**Purchase Order**

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<td>Resch Fndn-Post Award</td>
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<tr>
<td></td>
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<tr>
<td></td>
<td>310 E Campus Rd Tucker</td>
</tr>
<tr>
<td></td>
<td>Hall Rm 411</td>
</tr>
<tr>
<td></td>
<td>Athens GA 30602</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Selcuk Acar

**Bill To:**

UNT System Business Center

Send Invoices to:

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>
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<td>Subaward to U of Georgia-final amount</td>
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**Schedule Total**

13121.34

**Total PO Amount**

13121.34

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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<td>1.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
3095.00

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**Authorized Signature**
## Purchase Order

**UNSYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
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

### Tax Exempt?

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**Schedule Total**: 36900.00

**Total PO Amount**: 36900.00
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 8671.40

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**Schedule Total** 2275.00

**Total PO Amount** 10946.40

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<th>Yaggi Engineering Inc</th>
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<td>Attention</td>
<td>Leslie Gatson</td>
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**Purchase Order**  
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DVLUS-301S VOILA SOFA</td>
<td></td>
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<td>Standard</td>
<td>1985.00</td>
<td>1985.00</td>
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*Note:* DESIGNTEX HYDE IN STONE FABRIC

| 2 - 1    | DVLUS-101S VOILA CHAIR  |                | 2.00     | EA  | Standard              | 828.00   | 1656.00      | 11/21/2023 |

*Note:* MOMENTUM ANTARES Note : IN EMERALD FOREST

| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE |         | 1.00     | EA  | Standard              | 291.00   | 291.00       | 11/21/2023 |

*Note:* Metal Finish : Black Top Edge Finish : F165 Top Finish : F165

| 4 - 1    | DGNTB-431S FUSION END TABLE |         | 2.00     | EA  | Standard              | 248.00   | 496.00       | 11/21/2023 |

*Note:* Metal Finish : Black Top Edge Finish : F165 Top Finish : F165

| 5 - 1    | DGNUS-008S                |         | 2.00     | EA  | Standard              | 777.00   | 1554.00      | 11/21/2023 |

*Note:* BLANKET PATTERN: DESIGNTEX HYDE IN STONE FABRIC

**Schedule Total**

1985.00  

1656.00  

291.00  

496.00  

777.00  

1554.00

**Authorized Signature**
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Supplier: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
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

<table>
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Schedule Total 1554.00
Schedule Total 2200.00
Schedule Total 2400.00
Schedule Total 0.01

Total PO Amount 10582.01

Authorized Signature
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**Purchase Order**

**Date:** 11-21-2023

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

125482.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
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**

5800.00

**Total PO Amount**

5800.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<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: 0000038069</td>
<td>Van, Priscilla</td>
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<tr>
<td></td>
<td>4916 Sierra Ridge Dr</td>
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<td></td>
<td>Rosenberg TX 77469</td>
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<td>Attention: Lidia Arvisu</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Email</td>
<td></td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
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**Schedule Total**  
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**Schedule Total**  
2060.00

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**Schedule Total**  
0.01

**Total PO Amount**  
105020.01
### Purchase Order

- **Supplier:** 0000003072
  Karcher North America
  Dept Ch 19244
  Palatine IL 60055-9244
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rick Rodriguez
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

1087.27

**Total PO Amount**

1087.27

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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Supplier: 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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Ship To:  
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Attention: Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hallway Interiors</td>
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<td>Refresh - JOC Job Order</td>
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Schedule Total 19360.00

| 2 - 1 | Reimbursable Expenses         |        | 1.00     | EA  | 1050.00  | 1050.00      | 11/22/2023 |
|       |                               |        |          |     |          |              |          |

Schedule Total 1050.00

| 3 - 1 | Pending Change Orders         |        | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023 |
|       |                               |        |          |     |          |              |          |

Schedule Total 0.01

Total PO Amount 20410.01
## Purchase Order

### 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

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Bruce Hale

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL -00079920</td>
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### Schedule Total
72000.00

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**Purchase Order**

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
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**Schedule Total**  

0.00

**Schedule Total**  

0.00

**Schedule Total**  

0.00

**Schedule Total**  

0.00

**Schedule Total**  

0.00

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000070270 Horiba Instruments Inc 9755 Research Dr Irvine CA 92618 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Replenishment Option:** Standard

**Total PO Amount:** 72000.00

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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:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
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New York NY 10016  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY 12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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**Schedule Total**

945.00

**Total PO Amount**

945.00

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00003668  
**Date:** 11-27-2023  
**Revision:**  

### 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:** 0000022399 Shop  
**Company:** Thorlabs Inc  
**Address:** 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  
**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  
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1 | Breadboard Lifting Handles (set of 2) | 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065 | 4.00 | EA | 15.31 | 61.24 | 11/27/2023  
| | | | | | | Schedule Total | 61.24  

| | | | | | | Schedule Total | 273.58  

3 | Fix Rack Shelf Plain 17 x 11 | 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | 2.00 | EA | 65.25 | 130.50 | 11/27/2023  
| | | | | | | Schedule Total | 130.50  

4 | Fixed Rack Shelf, 1/2 inch Holes | 9403.20.0082 Country of Origin: USAHTSU: | 2.00 | EA | 92.50 | 185.00 | 11/27/2023  
| | | | | | | Schedule Total | 185.00  

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**Authorized Signature**
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<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
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**Total PO Amount** 780.18
**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

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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>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, P5781, P5485W, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR</td>
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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

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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>POLE MOUNT ADAPTOR WHITE</td>
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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>49.42</td>
<td>98.84</td>
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**Schedule Total**

355.75  

2881.26  

102.22  

98.84

Authorized Signature
**Purchase Order**

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<td>Trendnet Gigabit Ultra POE Injector</td>
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</table>
**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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United States

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<th>Due Date</th>
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</table>
|            | 1 - 1    | High Precision Translating Lens Mount for 1 inch ØTTTN022220, 0058, High Precision Translating Lens Mount for 1 inch Ø | Weight: 0.1362  
Country of Origin: USA  
HTSUS: 9005.90.4000 | 3.00 | EA | Standard | 132.30 | 396.90 | 11/27/2023 |

**Schedule Total**  396.90

|            | 2 - 1    | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial Weight: 0.4536  
Country of Origin: USA  
HTSUS: 9031.90.9160 | 2.00 | EA | Standard | 154.98 | 309.96 | 11/27/2023 |

**Schedule Total**  309.96

|            | 3 - 1    | Microscope Objective to SM1 Adapter Weight: 0.0072  
Country of Origin: USA  
HTSUS: 9033.00.9000 | 2.00 | EA | Standard | 17.49 | 34.98 | 11/27/2023 |

**Schedule Total**  34.98

|            | 4 - 1    | 1" Beam Splitter/Right Angle Prism Mount 1" Beam Splitter/Right Angle Prism Mount | Weight: 0.0454  
Country of Origin: USA  
HTSUS: 9031.90.9160 | 2.00 | EA | Standard | 48.21 | 96.42 | 11/27/2023 |

**Schedule Total**  96.42

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
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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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| 5 - 1    | 10 Pack of Ø1"
Protected Silver
Mirror
Weight: 0.1520
Country of Origin: USA
HTSUS: 9001.90.6000 |        | 1.00    | EA    | 437.47   | 437.47      | 11/27/2023 |
| 6 - 1    | Kinematic Mirror
Mount for inch
Optics
Kinematic
Mirror Mount for inch
Optics
Weight: 0.7710
Country of Origin: USA
HTSUS: 9005.90.4000 |        | 10.00   | EA    | 37.67   | 376.70     | 11/27/2023 |
| 7 - 1    | 25.4mm NP 50:50
Beamsplitter Cube
700-1100nm
Weight: 0.0820
Country of Origin: CHN
HTSUS: 9001.90.5000 |        | 2.00    | EA    | 221.17  | 442.34     | 11/27/2023 |
| 8 - 1    | Ø25.4 F=75.0 N-BK7 B
Coated Plano Convex
Lens
Weight: 0.0231
Country of Origin: CHN
HTSUS: 9001.90.4000 |        | 1.00    | EA    | 33.28   | 33.28      | 11/27/2023 |

**Schedule Total:**

| 96.42 |
| 437.47 |
| 376.70 |
| 442.34 |
| 33.28 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Austin Spurgeon  
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<td>10 - 1</td>
<td>Ø25.4 F=35.0 N-BK7 B Coated Plano Convex Weight: 0.0259 Country of Origin: CHIN HTSU: 9001.90.4000</td>
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Total PO Amount: 2212.30
**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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</tbody>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 215424.00

| 2 - 1      | Payment & Performance Bond |        | 1.00     | EA  | Standard             | 4232.00  | 4232.00     | 11/27/2023|

**Schedule Total** 4232.00

| 3 - 1      | Change Order #1 |        | 1.00     | EA  | Standard             | 17277.00 | 17277.00    | 11/27/2023|

**Schedule Total** 17277.00

**Total PO Amount** 236933.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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**Schedule Total**  
3065.28

**Schedule Total**  
1060.65

**Schedule Total**  
53.98

Authorized Signature
### Supplier Information

**Supplier:** 0000023043
**Intelligent Interiors Inc**
**16837 Addison Road Ste 500**
**Addison TX 75001-5610**
**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

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### Total PO Amount

**Total PO Amount:** 5962.01
| Supplier: 0000023043 Intelligent Interiors Inc |
| 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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date |
| Replenishment Option: Standard |
| 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 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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**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier

0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Ship To

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### Attention

UNT Discovery Park

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
736.73

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNSYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

3400.00

9400.50

671.50

700.00

461.70

Authorized Signature
## Purchase Order

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### Supplier:
0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
66839.82
**Purchase Order**

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48

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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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| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 3700.00 | 3700.00 | 11/28/2023 |
|          |                          |       |       |    |         |            |             |
|          | **Schedule Total**      |        | **3700.00** |   |         |            |             |

| 3 - 1    | Pending Change Orders   |       | 1.00 | EA | 0.01    | 0.01      | 11/28/2023 |
|          |                         |       |      |    |         |            |             |
|          | **Schedule Total**     |        | **0.01** |    |         |            |             |

**Total PO Amount**: 146300.01
### Purchase Order

**UNSW System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001041
**INDIGO AMERICA INC**
**PO Box 50329**
**Woburn MA 01815-0329**
**United States**

**Ship To:**
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**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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**CHANGE ORDER - REPRINT**

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**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:** 0000001041
**INDIGO AMERICA INC**
**PO Box 50329**
**Woburn MA 01815-0329**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Authorized Signature

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<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
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<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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Schedule Total

12.09

12.52

12.06

28.16

320.63

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**Purchase Order**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
445.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc |
| 1808 Knoxville Dr |
| Bedford TX 76022 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
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<td>1.00</td>
<td>EA</td>
<td>780.00</td>
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**Authorised Signature**
### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>

**Total PO Amount**: 5676.80

---

**Supplier**: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Carlos Valdez

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

DENTON TX 76205

United States

Supplier: 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
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

Authorized Signature

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Ferguson FY24</td>
<td>TX4T</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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<td>11/29/2023</td>
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Schedule Total

Total PO Amount

950.00

950.00
## 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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<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:** 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

---

### Supplier:
0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
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| Schedule Total | 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 |

---

Authorized Signature
### Purchase Order

| Supplier: 0000004737 Fairway Supply Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman |
| Attention: Randy Salsman |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
<td>44990.00</td>
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<td>Bond</td>
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<td>EA</td>
<td>1349.71</td>
<td>1349.71</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 46339.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
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<td>515.00</td>
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<td>2 - 1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/30/2023</td>
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<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Meeting As needed</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

1630.00
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-NT00003813 11-30-2023
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: 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

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Purchase Order. This document is
reproduced for reporting purposes only.
Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON 16006 - 1.00 EA 12500.00 12500.00 11/30/2023
Upgradation of
SolidStir-Ex550CORE system

Schedule Total 12500.00

2 - 1 CON 16006 - 75% 1.00 EA 37500.00 37500.00 11/30/2023
prepayment

Schedule Total 37500.00

Total PO Amount 50000.00
## 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:** 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<td>418.82</td>
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<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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<td>1.00</td>
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<td>218.20</td>
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**Total PO Amount**  
637.02

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>24000.00</td>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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:** 2024-0618

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<td></td>
<td>1 - 1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td>0000024050</td>
<td>1.00</td>
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<td>365489.98</td>
<td>365489.98</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>0000024050</td>
<td>1.00</td>
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<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
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<td>63376.80</td>
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<td>63376.80</td>
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<td>4 - 1</td>
<td>Change Order #2 &amp; Change Order #3 (Local funded portion)</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
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<td>30318.65</td>
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<td></td>
<td>5 - 1</td>
<td>Renovate Sycamore Hall Library change request 4.11</td>
<td>0000024050</td>
<td>1.00</td>
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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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:** 2024-0618

**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:** 465665.44

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 2384.76

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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

## CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**:  
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**Schedule Total**:  
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**Schedule Total**:  
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8612.04

Total PO Amount 33280.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount 1155.73 |
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
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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:
---|---|---
No | | Standard

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**Total PO Amount** 80.93
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Suppliers:** 0000005503  
Regents Univ of CA Los Angeles  
360 De Neve Dr  
Los Angeles CA 90024-8312  
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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**Purchase Order**

**Duplication**
- **Purchase Order**: NT752-NT00003958
- **Date**: 12-05-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**: 0000009972
- **Crailley Enterprises LLC**
- **10 Woodhaven Ct**
- **Krugerville TX 76227-9595**
- **United States**

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**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Crailley - Santa Fe | | 1.00 | EA | 30085.00 | 30085.00 | 12/05/2023 |
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| 2 | 1 | Attic Ladder & Freight | | 1.00 | EA | 425.00 | 425.00 | 12/05/2023 |
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**Total PO Amount** | **31273.00** |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001305 Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States |
| --- |

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3840.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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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**  960.00  
**Schedule Total**  960.00  
**Schedule Total**  960.00

**Total PO Amount**  2880.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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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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| Supplier: | Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States |
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**Schedule Total:** 960.00

| 3 - 1    | PP-SBT-221011-03 (10th Gen triple lead) | | | 1.00 | EA | Standard | 960.00 | 960.00 | 12/05/2023 |

**Schedule Total:** 960.00

**Total PO Amount:** 2880.00
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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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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
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<td>8 - 1</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
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**Schedule Total**  
960.00

**Schedule Total**  
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**Schedule Total**  
960.00

**Total PO Amount**  
7680.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</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.  
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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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<td>1 - 1</td>
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**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
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<td>4675.33</td>
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<td>HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
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<td>4024.99</td>
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<td>CON 3/3 - Installation &amp; Material</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
250000.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
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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<td>Hussey MXP Telescopic Bleacher</td>
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<td>279103.00</td>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000004116
Imagine Enterprises
1402 Spring Cress Lane
Seabrook TX 77586
United States

## Ship To:
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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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<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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**Authorization Signature**

**CHANGE ORDER - REPRINT**

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
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**Schedule Total**

| Schedule Total | 18810.00 |

**Total PO Amount**

| Total PO Amount | 18810.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**SHIP TO:**
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**ATTENTION:** 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

---

**SUPPLIER:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**LINE/SCH** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Fraternity and Greek Life Center Cameras | | 1.00 | EA | 2500.00 | 2500.00 | 12/07/2023

**SCHEDULE TOTAL** 2500.00

**TOTAL PO AMOUNT** 2500.00

---

**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000048632 TDIndustries, Inc</th>
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<tr>
<td>Address: 13850 Diplomat Dr, PO Box 300008, Dallas TX 75234-8812, United States</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Replace West Hall Boiler - General Construction Agreement</td>
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**Schedule Total**

- **106843.84**
- **1830.39**
- **0.01**

**Total PO Amount**

- **108674.24**

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

## Payment Terms:
30 days

## Freight Terms:
Dest. prepay & add

## Ship Via:
GROUND

## 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?

## Tax Exempt ID:

## Mfg ID:

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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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## Schedule Total

15000.00

## Total PO Amount

15000.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

### 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031932  
RCS Flooring Services, LLC  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
Dispatch Via Print

<table>
<thead>
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<th>Currency</th>
</tr>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000031932  
RCS Flooring Services, LLC  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
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<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Schedule Total**  
5900.00

**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>San Francisco CA 94104-5401</td>
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Supplier: 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity:**  
**UOM:**  
**Replenishment Option:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total:**  
24000.00

**Total PO Amount:**  
24000.00

**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

| Supplier: 0000040373 University of Kentucky Research Foundation | Ship To: Barraza, Ashley |
| 109 Kinkead Hall Lexington KY 40506-0057 United States | Phone/Email 940/369-5500 Ashley.Barraza@untsystem.edu |

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Supplier: 0000040373 University of Kentucky Research Foundation | Ship To: Barraza, Ashley |
| 109 Kinkead Hall Lexington KY 40506-0057 United States | Phone/Email 940/369-5500 Ashley.Barraza@untsystem.edu |

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 77472.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
40252.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

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<tr>
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<td>PairSoft PaperSave for Advancement</td>
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**Schedule Total**: 17170.00

**Total PO Amount**: 17170.00

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**Purchase Order**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/Email**: 940/369-5500

**Currency**: 

**Supplier:** Paramount Technologies Inc.

382 NE 191st St PMB 58356

Miami FL 33179-3899

United States

**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

**Authorized Signature**

---

**Attention:** Michele Hicks

---

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**Purchase Order**

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**Schedule Total**

**Total PO Amount**

12694.00

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**Suppliers:**
- **Texas Woman’s University**
  - Research & Sponsored Programs
  - PO Box 425619
  - Denton TX 76204-5619
  - United States

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**Attention:** Amanda Hurst

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt ID:**

**Tax Exempt Option:**

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**Authorized Signature**
Purchase Order

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**Total PO Amount** 8900.01
# Purchase Order

**Suppliers:**
0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**
115835.18

**Total PO Amount**
115835.18

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<table>
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Schedule Total 272839.96

Total PO Amount 272839.96
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000041606
Plano Office Supply
1405 E Plano Pkwy
Plano TX 75074
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3253.20

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Schedule Total 0.01

Total PO Amount 3253.21

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
<td></td>
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<td>EA</td>
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**Total PO Amount**  
2802.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
000000627

**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

---

**Schedule Total**  
32695.00

**Total PO Amount**  
32695.00

---

**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

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepaid &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>
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Supplier: 0000032509 Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Indeco Freight</td>
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<td>Indeco Install</td>
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| Schedule Total | 1344.00 |
| Schedule Total | 2688.00 |

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Supplier: 0000019025</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhbert</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>
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<tbody>
<tr>
<td>Indeco Sales Inc</td>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>805 East 4th Ave</td>
<td>Purchase Order Date Revision NT752-NT00004125</td>
<td>12-12-2023</td>
<td>1 - 2024-06-06</td>
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<td>Buyer Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<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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<td>Indeco Sales Inc</td>
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<td>Phone/ Email 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount: 39648.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

---

**Ship To:**  
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---

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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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**

<table>
<thead>
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**Payment Terms**  
30 days  
Dest. prepaid & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line</th>
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**Schedule Total**  
**1660.58**

| 2    | 1   | Green Area |        | 1.00   | EA  | 1660.58  | 1660.58     | 12/12/2023 |

**Schedule Total**  
**1660.58**

| 3    | 1   | Purple Area |        | 1.00   | EA  | 5484.98  | 5484.98     | 12/12/2023 |

**Schedule Total**  
**5484.98**

| 4    | 1   | Training Room |        | 1.00   | EA  | 31760.54 | 31760.54    | 12/12/2023 |

**Schedule Total**  
**31760.54**

| 5    | 1   | TANGRAM TO RECEIVE, DELIVER AND INSTALL |        | 1.00   | EA  | 13399.00 | 13399.00    | 12/12/2023 |

**Schedule Total**  
**13399.00**

| 6    | 1   | CO# 2-($9,022.03) add’n'l Thread power components Change Order# 1- provide additional white boards |        | 1.00   | EA  | 10574.21 | 10574.21    | 12/12/2023 |

**Schedule Total**  
**10574.21**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANCE ORDER - REPRINT

<table>
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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Item/Description

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**Schedule Total** 10574.21

**Total PO Amount** 64539.89

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

**Ship To:**
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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>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**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**

- Payment Terms: 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  Owain. Snyder@untsystem.edu

**Ship To:**

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**Attention:** Kim Nguyen

**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**
# 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**: 93174.22

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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**:  
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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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**Duplicate**: NT752-NT00004159  
**Date**: 12-13-2023  
**Revision**: Print

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</table>

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1994.48 1994.48 12/13/2023

**Schedule Total**
1994.48

**Total PO Amount**
1994.48

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

| 1176.00 |

**Total PO Amount**

| 1176.00 |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
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**Attention:** Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**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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Total PO Amount 1094.88

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**Uniiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
59998.88

**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

**Supplier:**  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003519  
**COACHCOMM**  
**205 TECHNOLOGY PARKWAY**  
**AUBURN AL 36830**  
**United States**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
5195.00

**Total PO Amount**  
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**Purchase Order**

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<th><strong>Attention:</strong> Russell Jordan</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>360 Huntington Ave, 130 BV</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Boston MA 02115-5005</td>
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**Schedule Total**: 407231.92

**Total PO Amount**: 407231.92

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>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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**Tax Exempt?**
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Purchase Order**: NT752-NT00004219  
**Date**: 12-14-2023  
**Revision**: 

| Supplier: 0000006673 Newport Corporation |  
| 1791 Deere Avenue  
Irvine CA 92606 |  
United States |

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
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**Schedule Total** 43.86

| 7 - 1    | Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes |       | 3.00     | EA  | 6.97     | 20.91        | 12/14/2023   |

**Schedule Total** 18.11

| 8 - 1    | No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread |       | 3.00     | EA  | 15.47    | 46.41        | 12/14/2023   |

**Schedule Total** 46.41

| 9 - 1    | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included |       | 1.00     | EA  | 22.95    | 22.95        | 12/14/2023   |
**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

**Tax Exempt ID:**  
Tax Exempt ID:  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Schedule Total:**  
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**Schedule Total:**  
73.95

**Schedule Total:**  
68.85

**Schedule Total:**  
20.91

**Schedule Total:**  
23.46

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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>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

**Schedule Total:** 0.00

**Total PO Amount:** 1025.32

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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:** 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**  
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**Total PO Amount**  
59736.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

**Ship To:**
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**Attention:** Doug Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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**  
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**Tax Exempt ID:**

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount** 191498.89
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 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
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Denton TX 76205
United States

<table>
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Schedule Total 204446.76

Total PO Amount 967006.76

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:** 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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0.01

**Total PO Amount**

20790.01

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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

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2077.63

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
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

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**Total PO Amount**  
209639.69
**Purchase Order**

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

719.98

**Total PO Amount**

719.98
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Schedule Total**: 72756.00

**Schedule Total**: 2881.80

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**Schedule Total**: 4200.00

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<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:** Laura Palacios

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr Suite 200
Dallas TX 75234-2444
United States

**Ship To:**

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**Attention:** Laura Palacios

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td></td>
<td>1124.00</td>
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<td>16.92</td>
<td>19018.08</td>
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| 25 - 1    | Material Transport to Jobsite - Exhibit B | 1.00 | EA | 1200.00 | 1200.00 | 12/18/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | 1200.00 |          |          |

| 26 - 1    | Scissor Lift - Exhibit B | 12.00 | EA | 429.00 | 5148.00 | 12/18/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | 5148.00 |          |          |

| 27 - 1    | Duct Lift - Exhibit B | 40.00 | EA | 45.63 | 1825.20 | 12/18/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | 1825.20 |          |          |

| 28 - 1    | HVAC Installer (regular time) - Exhibit B | 256.00 | EA | 95.00 | 24320.00 | 12/18/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | 24320.00 |          |          |

| 29 - 1    | Helper - Exhibit B | 104.00 | EA | 85.00 | 8840.00 | 12/18/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | 8840.00 |          |          |

Authorized Signature

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Supplied: 00000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
<td>16.00</td>
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<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
<td>1.00</td>
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<td>618.00</td>
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<td></td>
<td>618.00</td>
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<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
<td>97.00</td>
<td>EA</td>
<td>30.25</td>
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<tr>
<td>33 - 1</td>
<td>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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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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<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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<tr>
<td>2 - 1</td>
<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

**Schedule Total**  
150.00

**Total PO Amount**  
14610.00
# Purchase Order

***CHANGE ORDER - REPRINT***

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<td>Snyder, Owain</td>
<td>940/369-5500</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

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>GF30172 Subaward SOS</td>
<td>999-01</td>
<td>1.00</td>
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<td>20140.75</td>
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**Schedule Total** 20140.75

| 2 - 1     | Phase 2 SOS Subaward | 999-06 | 1.00     | EA  | 5481.90                        |
|           |                  |        |          |     |                                |

**Schedule Total** 5481.90

| 3 - 1     | GF30172 Subaward SOS | 999-01 | 1.00     | EA  | 4859.25                        |
|           |                  |        |          |     |                                |

**Schedule Total** 4859.25

| 4 - 1     | Phase 2 SOS Subaward | 999-06 | 1.00     | EA  | 69518.10                       |
|           |                  |        |          |     |                                |

**Schedule Total** 69518.10

**Total PO Amount** 100000.00

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Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Shepard Services LLC</td>
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<td>27151 Palmetto Dr</td>
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<td>Orange Beach AL 36561-3941</td>
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<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**Provider:** University of North Texas
**Location:** University of North Texas Business Service Center

**Date:** 12-19-2023

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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**Schedule Total:** 451.80

**Total PO Amount:** 451.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. 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

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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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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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
23530.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

**Authorized Signature**

---
# Purchase Order

**Supplier:** SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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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**
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

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 64472.40

Total PO Amount: 64472.40
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Excise Registration Code: 2022-2217

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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:**
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**ATTENTION:** Liz Ayala
**BILL TO:** UNT System Business Service Center
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Denton TX 76205
United States

**EXCISE REGISTRATION CODE:** 2022-1521

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**Total PO Amount** 28800.01
**Purchase Order**

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
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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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Kim 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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**Total PO Amount**  
48394.63

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Duplication**

- **Purchase Order:** NT752-NT00004332
- **Date:** 12-20-2023
- **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 OwaIn. Snyder@untsystem.edu

- **Supplier:** 0000002014 Schneider Electric USA Inc
- **PO Box:** 841868
- **Dallas TX:** 75284-1868
- **United States**

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- **Attention:** Apryl Dane
- **Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
**Purchase Order**

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**Ship To:**

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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

---

**Supplier:** 0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
United States

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**Attention:** Haley Sellens

**Bill To:**

UNT System Business Service Center
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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** |
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<td>Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000</td>
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<td>Amendment #1 - Executed by R. Swanson 1/18/24</td>
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**Schedule Total**

79630.00

3000.00

8805.00

**Total PO Amount**

91435.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000001828 Nelson + Morgan Architects Inc 2717 Wind River Ln #230 Denton TX 76210 United States</th>
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| Attention: Maria Angel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### Tax Exempt?

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1 - 1 Physics Flood Control  
-IDIQ Service Order  
-REPLACE PO 252510  

2 - 1 Remaining Value of Reimbursable Expenses  

3 - 1 IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022  

4 - 1 Pending Amendments if Necessary  

**Total PO Amount**  

16090.00  
200.00  
7260.00  
0.01  

23550.01

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Authorized Signature
Supply: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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<td>1  - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td>1.00 EA</td>
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<td>3  - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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Schedule Total
45111.96

Schedule Total
1353.36

Schedule Total
0.01

Total PO Amount
46465.33

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Purchase Order

Supplier: 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253</td>
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| 2 - 1 | Payment & Performance Bonds |               |       | 1.00 EA  |     | 16137.00  | 16137.00   | 12/20/2023 |
|       |                               |               |       |          |     |          |             |         |
| Schedule Total |                |               |       |          |     | 16137.00  |             |         |

| 3 - 1 | Pending Change Orders if Necessary |               |       | 1.00 EA  |     | 0.01     | 0.01       | 12/20/2023 |
|       |                                 |               |       |          |     |          |             |         |
| Schedule Total |                |               |       |          |     | 0.01     |             |         |

Total PO Amount | 2227809.96 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1108

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<td>Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039</td>
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**Total PO Amount** 400606.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1840.00

**Schedule Total**  
115727.82

**Schedule Total**  
0.01

**Total PO Amount**  
117567.83

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000021004 Mayse&Associates Inc | 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 |
| 14881 Quorum Dr Ste 800 Dallas TX 75254 United States | | | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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# Purchase Order

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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#### Buyer

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<td>Abadi Architecture and Accessibility Inc</td>
<td>17776 Preston Rd Ste 210</td>
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<td>75252</td>
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---

#### Attention:

| Monica Madrid

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#### Bill To:

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#### Tax Exempt? Tax Exempt ID: Replenishment Option:

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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: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
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<td>8 - 1</td>
<td>CON 8/8 - Process &amp; Handling Per State</td>
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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:** Leslie 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>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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<td>2100.00</td>
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**Schedule Total**  
2100.00

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**Schedule Total**  
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**Total PO Amount**  
2100.01

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**DUPLICATE**

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<tr>
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<td>30 days</td>
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<tr>
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<tr>
<td>Snyder,Owain Spencer</td>
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**Authorized Signature**
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<tr>
<td>1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
<td>129184-NR</td>
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<td>395.00</td>
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<tr>
<td>2</td>
<td>CON A/B - R580-101-00 R580 single receiver</td>
<td>R580</td>
<td>2.00</td>
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<td>3802.50</td>
<td>7605.00</td>
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<td>3</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
<td>CFG-001-43</td>
<td>2.00</td>
<td>EA</td>
<td>10140.00</td>
<td>20280.00</td>
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<td>4</td>
<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td>101071-00-01</td>
<td>2.00</td>
<td>EA</td>
<td>114.08</td>
<td>228.15</td>
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<td>CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000</td>
<td>Trimble BPack, Li-lon</td>
<td>2.00</td>
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<td>118.30</td>
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<td>6</td>
<td>CON A/B - ORION3642</td>
<td>ORION3642</td>
<td>2.00</td>
<td>EA</td>
<td>353.40</td>
<td>706.80</td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-06-06</td>
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### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Owain, Snyder**
  - Phone/ Email: 940/369-5500 Owain.
  - Email: Snyder@untsystem.edu

### Supplier
- **0000018374**
  - AllTerra Central Inc
  - 200 E Huntland Dr
  - Austin TX 78752-3704
  - 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

### 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></th>
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<tr>
<td>7 - 1</td>
<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1045.00</td>
<td>2090.00</td>
<td>12/20/2023</td>
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<td>8 - 1</td>
<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>2.00</td>
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<td>83.19</td>
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<td>9 - 1</td>
<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>EA</td>
<td>57.00</td>
<td>114.00</td>
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<tr>
<td>10 - 1</td>
<td>CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC</td>
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<td>2.00</td>
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<td>357.95</td>
<td>715.90</td>
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<td>11 - 1</td>
<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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### Schedule Total
- **706.80**

- **2090.00**

- **166.38**

- **114.00**

- **715.90**

- **80.00**
**Purchase Order**

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</table>

**Total PO Amount**: 32617.83

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**Supplier**: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention**: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Fall
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 6019.41 6019.41 12/20/2023

Schedule Total 6019.41

Total PO Amount 6019.41
## 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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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**Total PO Amount**  
313.25

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

**Supplier:** 0000061241 Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
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**Schedule Total**  362.00

| 2 - 1    | Maintenance Gold - B/W Images      |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023   |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |

**Schedule Total**  0.01

| 3 - 1    | Maintenance Gold - Color Images    |        | 1.00     | EA  | 40.00    | 40.00        | 12/20/2023   |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |
|          |                                    |        |          |     |          |              |              |

**Schedule Total**  40.00

**Total PO Amount**  402.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Line-Sch</th>
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<th>UOM</th>
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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>Model 990-30 Strom Bar Stool</td>
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<td>Premier Stan Set-Up Fee</td>
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<td>Custom Back Setup Fee</td>
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<td>Freight Via Estes</td>
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<td>EA</td>
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</tbody>
</table>

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Suppliers:**  
**Morales, Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Apologies:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>MTS SEATING</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Mike Flores</td>
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Authorized Signature
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**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?**

<table>
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<th>Line-Sch</th>
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<td>adjacent media</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
<td>GROUND</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: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Azenta Life Sciences</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

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<td>2</td>
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<tr>
<td>3</td>
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**Supplier:** 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>110334.00</td>
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<td>(Kerr Lobby) - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**Mfg ID:**

**Quantity:**

**UOM:**

**PO Price:**

**Extended Amt:**

**Due Date:**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>1</td>
<td>CON 1/3 - PowerEdge XE8640</td>
<td>3.00 EA</td>
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<td>2</td>
<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
<td>3.00 EA</td>
<td>1053.94</td>
<td>3161.82</td>
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<td>3</td>
<td>LinkX - active fiber splitter cable,</td>
<td>2.00 EA</td>
<td>2014.20</td>
<td>4028.40</td>
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<td>4</td>
<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black -patch cable - 50 ft - black</td>
<td>7.00 EA</td>
<td>21.00</td>
<td>147.00</td>
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<td>5</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 &amp; (6) C19 Output</td>
<td>4.00 EA</td>
<td>703.28</td>
<td>2813.12</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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Supplier:** Rebecca A. Laduke  
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

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>6 - 1</td>
<td>Bright Cluster Manager Public Sector</td>
<td>250 to 499 nodes 1YR Subscription</td>
<td>4.00</td>
<td>EA</td>
<td>126.08</td>
<td>504.32</td>
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<td>7 - 1</td>
<td>Bright Cluster Manager Accelerator</td>
<td>Premium PublicSector 100 to 249 accelerators 1 YR Subscription</td>
<td>16.00</td>
<td>EA</td>
<td>37.69</td>
<td>603.04</td>
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<td>8 - 1</td>
<td>CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K</td>
<td>512e 3.5in Hot-Plug, CUS Kit</td>
<td>28.00</td>
<td>EA</td>
<td>682.10</td>
<td>19098.80</td>
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**Schedule Total**  
- 504.32
- 603.04
- 19098.80

**Total PO Amount**  
385000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** 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

**Onto:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
<td>1.00</td>
<td>EA</td>
<td>55696.95</td>
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| 2 - 1    | Reimbursables    | 1.00 | EA | 3985.55 | 3985.55 | 12/21/2023 |
|          |                  |        |      |        |          |             |         |
| **Schedule Total** |                  |        |      |        | 3985.55  |             |         |

| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
|          |                  |        |      |      |      |             |         |
| **Schedule Total** |                  |        |      |      | 0.01  |             |         |

**Total PO Amount**  
59682.51
**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>1 - 1</td>
<td>Delivery Charge</td>
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<td>2 - 1</td>
<td>Energy Charge for LN2</td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Fill, Nitrogen bulk CF</td>
<td>1.00</td>
<td>EA</td>
<td>8894.16</td>
<td>8894.16</td>
<td>12/21/2023</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>RNTTANKBLK</td>
<td>1.00</td>
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**Total PO Amount**  
12499.16

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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:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**
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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?**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<td>GF70148 02/09/2023-02/09/2028</td>
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**Schedule Total**

11783.88

| 2 - 1    | GF70148 02/09/2023-02/09/2028 | 0000037381 | 1.00 | EA  | 175000.00 | 175000.00   | 12/21/2023 |

**Schedule Total**

175000.00

**Total PO Amount**

186783.88

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States |
| Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
261746.49

**Total PO Amount**  
261746.49

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<table>
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<th>Line-Sch</th>
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<td>Group B - Entry 16434/2024 - CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04. Change Order amount $1,376.02.</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:** 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

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76020  
United States

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Attention: Leslie Gatson

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Taelon 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 | 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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
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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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**Total PO Amount**  
483.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>0000040318 5AXISWORKS LTD</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5 Artesian close London NW10 8RW United Kingdom</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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### Tax Exempt?

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Total PO Amount: 10705.00
## Purchase Order

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
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**  
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

**DUPLICATE**
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: | Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States |
|-----------|--------------------------------------------------|

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| 1        | Science Research Bldg
2nd F1 Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 9775.00  | 9775.00      | 12/22/2023|

Schedule Total: 9775.00

| 2        | Reimbursable Mileage
- REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 1209.60  | 1209.60      | 12/22/2023|

Schedule Total: 1209.60

| 3        | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023|

Schedule Total: 0.01

Total PO Amount: 10984.61

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
10322.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

### Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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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:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 90438.20

Authorized Signature
Purchase Order

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<th>BranchPattern Inc dba M E Group Inc</th>
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<td>2200 Victory Ave Ste 701</td>
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<td></td>
<td>Dallas TX 75219</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: 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 12931.40

Schedule Total: 800.00

Schedule Total: 0.01

Total PO Amount: 13731.41

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:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000040282 Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Total PO Amount**  
5000.00

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**:  

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**Tax Exempt?**:  
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**Replenishment Option**: Standard

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Yaa Darkwa

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt 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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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Line**  
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**Due Date**  
**Warranty Included**  
**With Fax**  
**Replenishment Option:** Standard

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<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: 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>394900.02</td>
<td>394900.02</td>
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Schedule Total:  394900.02

Total PO Amount:  394900.02
## Purchase Order

**Suppliers:** 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  
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</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPone-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
<td>1.00 EA</td>
<td>210900.00</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total** 0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=3,897.00, Total cost=7,500.00</td>
<td></td>
<td>1.00 EA</td>
<td>7500.00</td>
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**Schedule Total** 7500.00

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<tbody>
<tr>
<td>3</td>
<td>1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
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</table>

**Schedule Total** 5000.00

**Authorized Signature**
**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
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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557, Unit price=$2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200 fs, 1160-2600 nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90 days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>CON 6/10 - 60-200 fs fully automated mixers TOPAS-Prime Plus, 290-1160 nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
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**Schedule Total**

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<td>1.00 EA</td>
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<td>2000.00</td>
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<td>1.00 EA</td>
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<td>67300.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

###DUPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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###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

###Supplier:

0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

###Tax Exempt?

Yes

###Replenishment Option:

Standard

###Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------|------------------|--------|----------|-----|----------|-------------|----------|
| 7 - 1   | CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost=$250.00  
| 8 - 1   | CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00  
| 9 - 1   | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00  
| 10 - 1  | CON 10/10 - shipping fees  

Schedule Total 250.00  
Schedule Total 7100.00  
Schedule Total 4600.00  
Schedule Total 5000.00

---

Authorized Signature
**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:** Brynn Fox |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| **Total PO Amount** | 144100.00 |

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**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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**DUPLICATE**

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:** 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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<tbody>
<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
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<tr>
<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
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<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
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**Schedule Total**  
1104.15

**Schedule Total**  
764.15

**Schedule Total**  
1600.00

**Schedule Total**  
492.00

**Schedule Total**  
720.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>0000028252</td>
<td>6</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For more information, refer to the manufacturer's specifications.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

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<tbody>
<tr>
<td>0000028252</td>
<td>7</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrade the camera for additional features.</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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**Schedule Total** 1100.00

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<tbody>
<tr>
<td>0000028252</td>
<td>8</td>
<td>Custom cable &amp; connector package</td>
<td>1.00</td>
<td>EA</td>
<td>518.00</td>
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**Schedule Total** 518.00

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Authorized Signature
**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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<table>
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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
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**Schedule Total** 3438.00

| 10 - 1 | 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) |        | 1.00   | EA  | 414.00   | 414.00       | 01/02/2024  |

**Schedule Total** 414.00

| 11 - 1 | Change Order |        | 1.00   | EA  | 0.01     | 0.01         | 01/02/2024  |

**Schedule Total** 0.01

---

Authorized Signature
**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  

| **Total PO Amount** | 11150.31  

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<table>
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**Authorised Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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| Attention: Leslie Gatson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
 Owain. Snyder@untsystem.edu

### Tax Exempt?
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</thead>
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<tr>
<td>1 - 1</td>
<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.70</td>
<td>492.70</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
492.70

**Total PO Amount**  
492.70

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 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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**Purchase Order**

**Duplicate**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000040319

On Call International LLC
11 Manor Pkwy
Salem NH 03079-2842
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amanda Pingry

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID**: Standard

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**Schedule Total**

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**Total PO Amount**

- 93576.91

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Authorized Signature

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Purchase Order

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Total PO Amount: 250.00
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Julie Ikpah

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

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Schedule Total: 200.00

| 3 - 1| Maintenance Gold Color Images |        | 1.00     | EA  | 100.00   | 100.00       | 01/03/2024  |

Schedule Total: 100.00

**Total PO Amount:** 754.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1528.64

1029.56

831.29

50.14

3219.93

1316.20

1528.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Supplier: 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.

Supplier: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Supplier: 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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Schedule Total: 2204.00  
Schedule Total: 5816.16  
Schedule Total: 52.66

Authorized Signature

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### Purchase Order

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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12 - 1 | NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP) | | | 1.00 | EA | 68.24 | 68.24 | 01/04/2024

**Schedule Total** | 68.24

13 - 1 | C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F | | | 1.00 | EA | 15.39 | 15.39 | 01/04/2024

**Schedule Total** | 15.39

14 - 1 | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM | | | 2.00 | EA | 70.67 | 141.34 | 01/04/2024

**Schedule Total** | 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

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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
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

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Physio-Control</td>
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<td>Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handie</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>AED.us CPR ready kit (red)</td>
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**Schedule Total:** 7300.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 400.00

**Schedule Total:** 0.00

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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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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# Purchase Order

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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers**: 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.

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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Supplier**: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer**: Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

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<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>22.95</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60&quot; x 96&quot;113&quot;Matte White</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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**Authorized Signature**
Suppliers: 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>650.77</td>
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<td>501.16</td>
<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfrmr30Watt White Speaker System</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>9 - 1</td>
<td>53.54</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
<td>53.54</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPURIMATE**

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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:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>1.00</td>
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**Schedule Total** 22.09

| 11 - 1   | CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10' |        | 1.00     | EA  | 8.07     | 8.07         | 01/04/2024   |

**Schedule Total** 8.07

| 12 - 1   | CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) |        | 1.00     | EA  | 32.29    | 32.29        | 01/04/2024   |

**Schedule Total** 32.29

| 13 - 1   | CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable |        | 250.00   | EA  | 0.28     | 70.00        | 01/04/2024   |

**Schedule Total** 70.00

| 14 - 1   | CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 TIEdgeband: Wild Cherry 3M@Metal |        | 1.00     | EA  | 2811.60  | 2811.60      | 01/04/2024   |

**Schedule Total** 2811.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
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<th>PO Price</th>
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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty</td>
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<td>CON (17/18) - Lift Gate Service Charge</td>
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**Schedule Total**

2811.60

330.00

3228.20

150.00

**Total**

5360.00
# 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>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

**Bluum USA, Inc.**  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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## Attention

Lidia Arvisu

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>CON (18/18) -</td>
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

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Authorized Signature
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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration:</td>
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<td>FOR OPENGAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/MSD ACADEMIC OPTIONS</td>
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<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection</td>
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<td>fluid, swage-type fittings, capertubeing, syringes, screw-drivers and wrenches.</td>
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<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td></td>
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**Purchase Order**

**Vendor:** 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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
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| 6 - 1 | CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L) | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 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

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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel)</td>
<td>Agilent Technologies Inc</td>
<td>UNT System Business Service Center</td>
<td>Bruce Hale</td>
<td>No</td>
<td>0000006313</td>
<td>4187 Collection Center Dr Chicago IL 60693 United States</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>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td>Agilent Technologies Inc</td>
<td>UNT System Business Service Center</td>
<td>Bruce Hale</td>
<td>No</td>
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<td>4187 Collection Center Dr Chicago IL 60693 United States</td>
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<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>Agilent Technologies Inc</td>
<td>UNT System Business Service Center</td>
<td>Bruce Hale</td>
<td>No</td>
<td>0000006313</td>
<td>4187 Collection Center Dr Chicago IL 60693 United States</td>
<td>1.00</td>
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<td>0.00</td>
<td>01/05/2024</td>
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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>Agilent Technologies Inc</td>
<td>UNT System Business Service Center</td>
<td>Bruce Hale</td>
<td>No</td>
<td>0000006313</td>
<td>4187 Collection Center Dr Chicago IL 60693 United States</td>
<td>2.00</td>
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<td>01/05/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit,single</td>
<td>Agilent Technologies Inc</td>
<td>UNT System Business Service Center</td>
<td>Bruce Hale</td>
<td>No</td>
<td>0000006313</td>
<td>4187 Collection Center Dr Chicago IL 60693 United States</td>
<td>1.00</td>
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**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td>1.00 EA</td>
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<td>01/05/2024</td>
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<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag #23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
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**Schedule Total**  

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**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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$14,075.00 will be applied as an offset against the purchase invoice.

**Schedule Total** 0.00

**Total PO Amount** 61747.16

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** 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:** 7526.89

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040437
Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Kodama-IMLS grant</td>
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Schedule Total 46330.00

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:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Address:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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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**Attention:** Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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**Schedule Total**  
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**Total PO Amount**  
962.58

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
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<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
<td>EVIDENT SCIENTIFIC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nigel Shepherd</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>48 Woerd Ave Waltham MA 02453-3826 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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<td>5745.60</td>
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<tr>
<td>2</td>
<td>CON (2/4) - Curved Clamps</td>
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<td>293.55</td>
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<td>3</td>
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<tr>
<td>4</td>
<td>CON (4/4) - shipping</td>
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<td>1.00</td>
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**Schedule Total**: 135.00

**Total PO Amount**: 6447.75

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**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Wrike Inc.</td>
<td>9171 Towne Centre Dr Ste 200 San Diego CA 92122-1267 United States</td>
</tr>
</tbody>
</table>

### Bill To

<table>
<thead>
<tr>
<th>Address</th>
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<tbody>
<tr>
<td><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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### Attention

Chris Canuteson

### Ship To

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### Attention

Chris Canuteson

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</thead>
<tbody>
<tr>
<td>Wrike Inc.</td>
<td>9171 Towne Centre Dr Ste 200 San Diego CA 92122-1267 United States</td>
</tr>
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### Tax Exempt

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
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<td>Wrike Software Subscription Renewal</td>
<td></td>
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<td>10800.00</td>
<td>10800.00</td>
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### Total PO Amount

$10800.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00004578 01-08-2024

**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:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Evoqua Annual Maintenance Contract</td>
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<td>7158.70</td>
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**Schedule Total**
7158.70

**Total PO Amount**
7158.70

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

| **Supplier:** 0000014020 | **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 |
|--------------------------|--------------------------------------------------|--------------------------------------|----------------------------------------|
| **Texas Woman's University** | **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 |
| **PO Box 425439** | **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 |
| **Denton TX 76204-5439** | **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 |
| **United States** | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>11393.25</td>
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<td>EA</td>
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<td>01/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
11393.25  

**Total PO Amount**  
11393.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000065441  
Barnes&Noble College  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States |
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<thead>
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<tr>
<td><strong>Attention:</strong></td>
<td>Sharon McKinnis</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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<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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</table>
| **Line-Sch** |                     | Developmental Mathematics-MyMathLab (18 week)  
MATH 340: 13 sections; 372 seats |
| 1 | | | | 372.00 | EA | 99.99 | 37196.28 | 01/08/2024 |
| **Schedule Total** | | | | | | | 37196.28 |
| 2 - 1 | | Developmental Mathematics-MyMathLab (18 week)  
MATH 350: 7 sections; 196 seats |
| | | | | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |
| **Schedule Total** | | | | | | | 19598.04 |
| **Total PO Amount** | | | | | | | 56794.32 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
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

### Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Extended Amt</th>
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Schedule Total 4100.00

| Total PO Amount 4100.00 |

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

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Amanda Pingry

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Address:
Owain. Snyder@untsystem.edu

### Tax Exempt?:
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### Tax Exempt ID:
Replenishment Option:
Standard

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### Schedule Total:
6065.39

### Total PO Amount:
6065.39

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Authorized Signature
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<th>Due Date</th>
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<td>54692.99</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**DENTON TX 76205**

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**Attention:** Maria Angel

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
# Purchase Order

**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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| **Bill 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**  
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

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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**

**Total PO Amount**

- **70000.01**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029270 McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

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**Attention:** Carl Parsons

**Bill 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

**Purchase Order**

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<td>Royer&amp;Schutts Inc dba Royer Commerical Interiors</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH.</td>
<td>Royer&amp;Schutts Inc dba Royer Commerical Interiors</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
<td>Royer&amp;Schutts Inc dba Royer Commerical Interiors</td>
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**Schedule Total**

1. **15012.00**
2. **4293.00**
3. **495.00**
4. **742.50**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1900.00

**Total PO Amount** 22442.50
Purchase Order

Supplier: 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Discovery Park MEP - Professional Service Agreement - REPLACE
PO 234835
1.00 EA 42124.50 42124.50 01/09/2024

Schedule Total 42124.50

2 - 1 Pending Amendments if Necessary
1.00 EA 0.01 0.01 01/09/2024

Schedule Total 0.01

Total PO Amount 42124.51

Authorized Signature
## Purchase Order

**Supplier:** 000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 | Curry Hall MEP - CMAR Agreement - REPLACE PO 247968 | | 1.00 | EA | 320818.69 | 320818.69 | 01/09/2024

**Schedule Total** 320818.69

1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024

**Schedule Total** 0.01

**Total PO Amount** 320818.70
### Purchase Order

**Suppliers:**
- **0000005071**
  - Texas AirSystems, LLC
  - 8081 Royal Ridge Pkwy
  - Irving TX 75063-2818
  - United States

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**Attention:**
- Randy Salsman

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- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**
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**Schedule Total**
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<th>Due Date</th>
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<td>Pending Change Orders</td>
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**Schedule Total**
- 0.01

**Total PO Amount**
- 436915.01

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00004620
01-09-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order.
Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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Total PO Amount: 184760.62

Authorized Signature
### Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td></td>
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<td>AVI-SPL Repairs</td>
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**Schedule Total**  
3052.25

**Total PO Amount**  
3052.25
**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>211.00</td>
<td>422.00</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
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<td>EA</td>
<td>172.00</td>
<td>344.00</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td></td>
<td>2.00</td>
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<td>649.00</td>
<td>1298.00</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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<td>EA</td>
<td>9950.00</td>
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**Schedule Total**

422.00

344.00

1298.00

1580.00

9950.00

Authorized Signature
**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

**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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**Replenishment Option:** Standard

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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: 0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 COE Dean Search Service Form Request
1.00 EA 90000.00 90000.00 90000.00 01/09/2024

Schedule Total

Total PO Amount

Authorized Signature
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:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Heather Coffin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000058467 | Bill Holab Music | dba Bill Holab Music | 377 Sterling Pl Apt 4 | Brooklyn NY 11238-4641 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Heather Coffin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<td>Music rental</td>
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<td>587.00</td>
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Schedule Total 587.00

Total PO Amount 587.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>31.92</td>
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<td>Cricket {Gryllodes sigillatus}, Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
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<td>EA</td>
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<td>76.66</td>
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<td>Cricket {Gryllodes sigillatus}, Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>EA</td>
<td>38.33</td>
<td>38.33</td>
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<td>Schedule Total</td>
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<td>4 - 1</td>
<td>Cricket {Gryllodes sigillatus}, Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
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<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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<td>192.61</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>Freight and Shipping</td>
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**Schedule Total**  

**Total PO Amount**  

477.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029016  
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

## Tax Exempt?

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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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<td>CON (2/3) - Labor</td>
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**Total PO Amount**  
7103.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
6000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**: Ground

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca_Laduke@untsystem.edu

### Supplier:

- **0000028744**
- Ohio State University  
- ABRC  
- 055 Rightmire Hall  
- 1060 Carmack Rd  
- Columbus OH 43210  
- United States

### 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

### Ship To:

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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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1   | TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A | 1.00 | EA | 15.00 | 15.00 | 01/11/2024

**Schedule Total**  
15.00

2   | shipping | 1.00 | EA | 20.00 | 20.00 | 01/11/2024

**Schedule Total**  
20.00

**Total PO Amount**  
35.00

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Authorized Signature
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<td>CON (4/7) - Thermocouples (2)</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>CON (5/7) - Field Service Engineer</td>
<td>1.00</td>
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<td>6 - 1</td>
<td>CON (6/7) - Mass Flow Controller (2)</td>
<td>1.00</td>
<td>EA</td>
<td>14200.00</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**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>7 - 1</td>
<td>CON (7/7) - Critical Spare Parts Kit</td>
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**Schedule Total**  
14200.00

**Schedule Total**  
12000.00

**Total PO Amount**  
479200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>GF10520 999-01</td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>01/16/2024</td>
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Schedule Total: 25000.00

| 2 - 1    | Service Form Request   | GF10520 999-06 | 1.00 | EA  | 32970.00 | 32970.00     | 01/16/2024 |

Schedule Total: 32970.00

Total PO Amount: 57970.00

Supplier: 0000066734
Texas A&M AgriLife
Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

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Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.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:** 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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<td>1 - 1</td>
<td>TV for Veterans Center</td>
<td>1.00 EA</td>
<td>1019.99</td>
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<td>04/03/2024</td>
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**Schedule Total**
1019.99

**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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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>OBERON WIRELESS</td>
<td></td>
<td>5.00</td>
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<td>57.09</td>
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**Schedule Total**

285.45

**Total PO Amount**

285.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Tax Exempt**

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<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
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<td>2 - 1</td>
<td>Change Order# 1 ($2,050.00)</td>
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**Total PO Amount**  
3937.00

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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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

Ship To: This is not a valid Purchase Order.
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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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books</td>
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Schedule Total 9755.50

Total PO Amount 9755.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Bill To:</th>
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| ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lorena Cavazos | 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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| 1 - 1    | 80035STR TRACK 3-  
5/8IN 18G 1-1/4INLEGS | 20.00 | EA | 10.99 | 219.80 | 01/16/2024 |
|          | **Schedule Total** | **219.80** |  |
| 2 - 1    | 80035STR TRACK 3-  
5/8IN 18G 1-1/4INLEGS | 30.00 | EA | 13.20 | 396.00 | 01/16/2024 |
|          | **Schedule Total** | **396.00** |  |
| 3 - 1    | FRT FREIGHT CHARGE | 1.00 | EA | 150.00 | 150.00 | 01/16/2024 |
|          | **Schedule Total** | **150.00** |  |
|          | **Total PO Amount** | **765.80** |  |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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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**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24306  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
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<td>1 – 1</td>
<td>Payment for remaining funds on subaward</td>
<td>229388</td>
<td>1.00</td>
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<td>6028.20</td>
<td>6028.20</td>
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**Schedule Total**  
**Total PO Amount**  
6028.20  
6028.20

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**Authorized Signature**
Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Infinity Set Virtual Studio</td>
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<td>Maintenance Infinity Set - Year 1</td>
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<td>Infinity Set Training</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer

**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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<th>Extended Amt</th>
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| 2 - 1    | Change Order | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**
0.01

**Total PO Amount**
5600.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
11500.00

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**Supplier:** 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

---

**Authorized Signature**
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 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

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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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**Total PO Amount**  
10347.01

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**Authorized Signature**
Purchase Order

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Schedule Total

|                      | 5565.00 |

Total PO Amount

|                      | 5565.01 |
**Purchase Order**

**Purchase Order**
NT752-NT00004772 01-17-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier**:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To**:
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**Attention**:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
725.00

**Total PO Amount**
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## Purchase Order

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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  

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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### Authorized Signature

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Ship To:**  
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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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Schedule Total | 5343.65

Total PO Amount | 5343.65
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>CON 6/8 - A-LINE</td>
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<td>Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>EAT SLEEP REPEAT</td>
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<td>Series T-shirt, S</td>
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**Total PO Amount:** 11697.88

**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>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304-3264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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</tr>
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</table>

**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

957.01
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
Denton TX 76205
United States

Purchase Order
NT752-NT00004812
01-18-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Past due invoices 1.00 EA 139.02 139.02 01/18/2024

Schedule Total 139.02

Total PO Amount 139.02

Authorized Signature
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<td>channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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Schedule Total:

2200.00

Total PO Amount:

2200.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
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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<td>0000014525 Classic Landscapes and Maintenance Inc</td>
<td>PO Box 1247, Denton TX 76202-1247, United States</td>
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### Bill To

<table>
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<tr>
<th>Bill To:</th>
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| UNT System Business Service Center | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2024-0441

### Attention: Liz Ayala

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### Total PO Amount: 118983.02
Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 1015.00

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Schedule Total: 0.01

Total PO Amount: 1015.01
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-NT00004869
01-22-2024

Purchase Order Date Revision
NT752-NT00004869
01-22-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Currency

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description
Chilton Hall - Landscape

Mfg ID

Quantity
1.00

UOM
EA

PO Price
1200.00

Extended Amt
1200.00

Due Date
01/22/2024

Schedule Total
1200.00

Total PO Amount
1200.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**Supplier:** 0000041143

Coast to Coast Computer Products, Inc.

4277 Valley Fair St

Simi Valley CA 93063-2940

United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<tr>
<td>1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<td>2</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td>16.00</td>
<td>EA</td>
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<td>2514.72</td>
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<td>Shipping</td>
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**Schedule Total** 7080.00

**Schedule Total** 2514.72

**Schedule Total** 229.00

**Total PO Amount** 9823.72

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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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<td>0000032509</td>
<td>5840 W I-20 Ste 270</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@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

**Purchase Order Date:** 01-22-2024

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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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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

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<tr>
<td>1 - 1</td>
<td>Electric Distribution - Denton Campus</td>
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<td>1.00</td>
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<td>14120.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
14120.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:** 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

---

### Tax Exempt?

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | CSC-Col/Gate May 2024 | | | 1.00 | EA | Standard | 60773.80 | 60773.80 | 01/22/2024

**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80

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**Authorized Signature**
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5,525.00</td>
<td>27,625.00</td>
<td>01/22/2024</td>
<td>27,625.00</td>
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<tr>
<td>1 - 1</td>
<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>347.00</td>
<td>1,735.00</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>Sony 160GB CFExpress Type A Tough Memory Card</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>359.00</td>
<td>1,795.00</td>
<td>01/22/2024</td>
<td>1,795.00</td>
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<tr>
<td>3 - 1</td>
<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>694.00</td>
<td>1,388.00</td>
<td>01/22/2024</td>
<td>1,388.00</td>
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<tr>
<td>4 - 1</td>
<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>109.00</td>
<td>545.00</td>
<td>01/22/2024</td>
<td>545.00</td>
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</table>
### 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

<table>
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<tr>
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<tr>
<td><strong>6 - 1</strong></td>
<td>Sony BP-U70 Lithium-ion Battery Pack</td>
<td>10.00</td>
<td>EA</td>
<td>304.00</td>
<td>3040.00</td>
<td>01/22/2024</td>
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<td><strong>7 - 1</strong></td>
<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
<td>5.00</td>
<td>EA</td>
<td>69.00</td>
<td>345.00</td>
<td>01/22/2024</td>
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<td><strong>8 - 1</strong></td>
<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
<td>5.00</td>
<td>EA</td>
<td>398.00</td>
<td>1990.00</td>
<td>01/22/2024</td>
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<td><strong>9 - 1</strong></td>
<td>SmallRig VCT plate</td>
<td>5.00</td>
<td>EA</td>
<td>142.00</td>
<td>710.00</td>
<td>01/22/2024</td>
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<tr>
<td><strong>10 - 1</strong></td>
<td>SmallRig Shoulder Pad Pro</td>
<td>5.00</td>
<td>EA</td>
<td>194.00</td>
<td>970.00</td>
<td>01/22/2024</td>
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<tr>
<td><strong>11 - 1</strong></td>
<td>Wooden 9&quot; 15mm rod</td>
<td>10.00</td>
<td>EA</td>
<td>36.00</td>
<td>360.00</td>
<td>01/22/2024</td>
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**Schedule Total**

3040.00

345.00

1990.00

710.00

970.00

360.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>12 - 1</td>
<td>SmallRig F40 mini Follow Focus</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>77.00</td>
<td>385.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
385.00

| 13 - 1     | Sanken CS-1e Moisture-Resistant Short Shotgun Microphone |               |        | 5.00     | EA  | 845.00   | 4225.00      | 01/22/2024 |

**Schedule Total**  
4225.00

| 14 - 1     | Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount) |               |        | 4.00     | EA  | 665.00   | 2660.00      | 01/22/2024 |

**Schedule Total**  
2660.00

| 15 - 1     | Amaran Lantern for F22 LED Lights |               |        | 4.00     | EA  | 94.00    | 376.00       | 01/22/2024 |

**Schedule Total**  
376.00

| 16 - 1     | Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount) |               |        | 4.00     | EA  | 379.00   | 1516.00      | 01/22/2024 |

**Schedule Total**  
1516.00

| 17 - 1     | Godox TL120 RGB LED |               |        | 4.00     | EA  | 1290.00  | 5160.00      | 01/22/2024 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

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<tr>
<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
<td>4.00 EA</td>
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<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
<td>4.00 EA</td>
<td>275.00</td>
<td>1100.00</td>
<td>01/22/2024</td>
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<td>20 - 1</td>
<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
<td>5.00 EA</td>
<td>243.00</td>
<td>1215.00</td>
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<td>21 - 1</td>
<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
<td>2.00 EA</td>
<td>20306.00</td>
<td>40612.00</td>
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<td>22 - 1</td>
<td>UV77mm</td>
<td>2.00 EA</td>
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**Schedule Total:**

- 5160.00
- 1440.00
- 1100.00
- 1215.00
- 40612.00
- 28.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>24</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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**Schedule Total**
28.00

2082.00

**Total PO Amount**
101,366.00

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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**  
**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:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td>355.00</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>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
8975.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
</tr>
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</table>

**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50

---

**Authorized Signature**
## Purchase Order

**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

<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>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
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**Schedule Total** 24417.00

| 2 - 1 | CON (2/2) - Shipping & Handling |  | 1.00 | EA | 500.00 | 500.00 | 01/23/2024 |

**Schedule Total** 500.00

**Total PO Amount** 24917.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>NT752-NT00004920</td>
<td>01-23-2024</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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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><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
</tr>
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**Schedule Total**
199.99

**Total PO Amount**
199.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>01 - 2024-06-06</td>
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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>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line</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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trurbomolecular Pump are included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
<td>53580.24</td>
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<tr>
<td>2</td>
<td>1</td>
<td>CON (2/9) - Standard Install Including user training -Vacuum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
<td>6500.00</td>
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<tr>
<td>3</td>
<td>1</td>
<td>CON (3/9) - DVS Advanced Alaysis Suite Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td>0.00</td>
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<tr>
<td>4</td>
<td>1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td>0.00</td>
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<tr>
<td>5</td>
<td>1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Authorized Signature**
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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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>
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**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
<td></td>
<td>6.00 EA</td>
<td>0.00</td>
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<td></td>
<td></td>
<td></td>
<td>8 - 1</td>
<td>CON (8/9) - System Shipping -ROW</td>
<td></td>
<td>1.00 EA</td>
<td>1339.61</td>
<td>1339.61</td>
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<td>9 - 1</td>
<td>CON (9/9) - 50% down payment</td>
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<td>1.00 EA</td>
<td>53580.25</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:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Purchase Order Details

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<tbody>
<tr>
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<td>UT Rio Grande Valley Sub Award GF10005-2</td>
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<td>1.00</td>
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<td>19824.70</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>UT Rio Grande Valley Sub Award GF10005-2A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>02/07/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
25824.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014020
Texas Woman's University Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | TWU Sub-Award GF10005-3 | | 1.00 | EA | 2999.99 | 2999.99 | 01/24/2024 |

**Schedule Total**
2999.99

**Total PO Amount**
2999.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention**: Pamela Fuller  
**Bill To**: UNT System Business Service Center  
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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>PO Price</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>1000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
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<tr>
<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
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<td>01/24/2024</td>
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<tr>
<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>01/24/2024</td>
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<tr>
<td>4</td>
<td>CON (4/5) - shipping</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td>1.00</td>
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<td>118062.13</td>
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**Schedule Total**  
99193.37  
14368.75  
4500.00  
5000.00  
118062.13

**Authorized Signature**
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF10005-4</td>
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<td>EA</td>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier**: 0000002402  
  Wenger Corporation  
  PO Box 1450  
  NW 7896  
  Minneapolis MN 55485-7896  
  United States

### SHIP TO
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention**: Vickie Napier

### BILL TO
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?  
- **Tax Exempt**

## Tax Exempt ID:  
- **Tax Exempt ID**

## Line-Sch  
- **Line/Sch**

## Item/Description  
- **Item/Description**

## Mfg ID  
- **Mfg ID**

## Quantity  
- **Quantity**

## UOM  
- **UOM**

## PO Price  
- **PO Price**

## Extended Amt  
- **Extended Amt**

## Due Date  
- **Due Date**

### 1 - 1 Musician Chair Black Frame/Black Seat 18.5"
- **Quantity**: 42.00  
  **UOM**: EA  
  **PO Price**: 253.00  
  **Extended Amt**: 10626.00  
  **Due Date**: 01/25/2024

**Schedule Total**: 10626.00

### 2 - 1 Freight Services
- **Quantity**: 1.00  
  **UOM**: EA  
  **PO Price**: 1338.88  
  **Extended Amt**: 1338.88  
  **Due Date**: 01/25/2024

**Schedule Total**: 1338.88

**Total PO Amount**: 11964.88

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

**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 Address**:  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Attention**: Dominique Hill  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Change Order - Reprint

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**Attention:** Rod Moran  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Buyer:** Owain Spencer  
Snyder,Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**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:** 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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<tr>
<th>Line</th>
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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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<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
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| Address: 16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Omnia Evo, Leg, Right  
Back & Seat Bracket, Metal, Gray  
1.00  
EA  
237.00  
237.00  
01/26/2024  
Schedule Total  
237.00

2 - 1  
Omnia Evo, Leg, Left  
with Back & Seat Bracket, Metal, Gray  
1.00  
EA  
237.00  
237.00  
01/26/2024  
Schedule Total  
237.00

3 - 1  
Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322  
1.00  
EA  
3840.00  
3840.00  
01/26/2024  
Schedule Total  
3840.00

**Total PO Amount**  
4314.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Suppliers: 000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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Schedule Total 25300.00

Total PO Amount 25300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** UNT System 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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<td>Phone/ Email</td>
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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: 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

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Schedule Total

17494.00

Total PO Amount

17494.00

Authorized Signature

Page: 1 of 1
### 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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**Schedule Total** 46808.00

**Schedule Total** 2000.00

**Schedule Total** 12418.00

**Total PO Amount** 61226.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemispheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
United States

**Tax Exempt ID:**  
0000018697

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
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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**

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<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
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<td>CON (11/15) - Measuring Plate 50mm</td>
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**Supplier:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

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**Attention:** UNT Discovery Park

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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:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

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<tr>
<td>Address</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
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United States

**Attention:** UNT Discovery Park

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**Tax Exempt?**

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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:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 239923.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPLICATE

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**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

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**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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Schedule Total  
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|            | 2 - 1    | Textured Powder-coated Steel Sheet |            |       | 1.00     | EA  | 39.99   | 39.99      | 01/31/2024 |

Schedule Total  
39.99

|            | 3 - 1    | Satin Powder-coated Steel Sheet |            |       | 1.00     | EA  | 46.99   | 46.99      | 01/31/2024 |

Schedule Total  
46.99

|            | 4 - 1    | Fedex International Priority Shipping |            |       | 1.00     | EA  | 61.76   | 61.76      | 01/31/2024 |

Schedule Total  
61.76

Total PO Amount  
727.74
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<table>
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000039626 Sycamore Life Sciences, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>410 Pierce St Ste 111 Houston TX 77002-8758 United States</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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.20</td>
<td>337.20</td>
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Schedule Total 337.20

Total PO Amount 337.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 – 1     | Hickory Hall Renovation - CP-15  
BMS Changes to EF13A and 13B |        | 1.00      | EA  | 3600.00  | 3600.00      | 01/31/2024 |

**Schedule Total**  
3600.00

| 2 – 1     | Pending Increases if Necessary |        | 1.00      | EA  | 0.01     | 0.01         | 01/31/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
3600.01

**Authorized Signature**
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<td>1-1</td>
<td>Perform Fall Zone Impact Testing</td>
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<td>750.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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01-31-2024 |
| **Payment Terms**  
30 days | **Freight Terms**  
Dest, prepay & add |
| **Ship Via**  
GROUND | **Ship Via**  
GROUND |
| **Buyer**  
Snyder,Owain Spencer | **Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu |
| **Currency** | **Currency** |

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite  
650-1136  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**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-Ship**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Blanket PO for Cultural Strategies - FY24  
1.00  
EA  
2000.00  
2000.00  
01/31/2024

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
### Purchase Order

**Supplier:** SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>HLCM Year 2</td>
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**Total PO Amount**  
27677.51
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Red First Contact Polymer Deluxe Kit</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>7 - 1</td>
<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
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<td>48.00</td>
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**Schedule Total**  

0.00

**Schedule Total**  

48.00

**Total PO Amount**  

517.94

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN 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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<table>
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<td>1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>10.96</td>
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<tr>
<td>2</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.28</td>
<td>20.57</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>2.00</td>
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Authorized Signature
Purchase Order

**Authorized Signature**

**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

<table>
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<tr>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total** 13.94

**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:**
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**Attention:** Melissa Deal

**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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**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**

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<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td>2.00</td>
<td>EA</td>
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<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
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## Purchase Order

### Supplier:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20.00

**Total PO Amount**

1787.15

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To Information

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Laduke, Rebecca.Laduke@untsystem.edu

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Purchase Order Details

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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>Piperidine, for synthesis, 100mL</td>
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<td>Urea, ACS reagent, 99.0-100.5%, 100g</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**
# 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:** 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**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** 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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**Schedule Total** 3269.39

**Total PO Amount** 3269.39

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**Currency**
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Laduke.  
Laduke@untsystem.edu

**Supplier**: 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 3268.53

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*Authorized Signature*
### Purchase Order

**University of North Texas**  
NOT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000029546  
  TMA Systems LLC  
  1876 Utica Square Third  
  Floor  
  Tulsa OK 74114  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Total PO Amount**  

4000.01

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**Authorized Signature**
### 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:**  
Address is not valid  
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**  
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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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>02/02/2024</td>
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</table>

**Total PO Amount** 27403.65

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000040925  
SCIENOMICS SAS  
16 Rue de l'Arcade  
Paris 75 75008  
France

**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>
<th>Line</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1290.00</td>
<td>1290.00</td>
<td>02/02/2024</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>9.00</td>
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<td>ENERGY CHARGE FOR LN2</td>
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<td>28439.00</td>
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<td>3 - 1</td>
<td>FILL, NITROGEN BULK CP</td>
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<td>4 - 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:**  
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>EnergyCap - Utility Management</td>
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<td>2 – 1</td>
<td>CAPture Services - Bill CAPture</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 – 1</td>
<td>Hosting Upgrade</td>
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<td>1.00</td>
<td>EA</td>
<td>9500.60</td>
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</table>

**Total PO Amount**  
61538.52

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Pilar Bradfield</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 |

<table>
<thead>
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<th>UOM</th>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1329.48</td>
<td>1329.48</td>
<td>02/03/2024</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

### Ship To:
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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 VB Uniforms

<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>VB Uniforms</td>
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<td>3088.02</td>
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### Schedule Total
3088.02

### Total PO Amount
3088.02

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

### Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</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>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>10.00</td>
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<td>39.00</td>
<td>390.00</td>
<td>02/03/2024</td>
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**Total PO Amount**  
437.09

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Supplier: 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td></td>
<td>Includes: New main panel and internal components,</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>servo motors, cabling, and fluid panel updated</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>operation and maintenance manuals,</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Acceptance testing, 2 Days Onsite Training.</td>
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Schedule Total: 0.00

| 2 – 1    | CON (2/6) - Option: BondStir T128 temperature transmitter |      | 1.00     | EA  | 0.00     | 0.00         | 02/05/2024  |

Schedule Total: 0.00

| 3 – 1    | CON (3/6) - 40% prepay to be sent with PO. Taken from line 1 |      | 1.00     | EA  | 119446.00 | 119446.00    | 02/05/2024  |

Schedule Total: 119446.00

| 4 – 1    | CON (4/6) - 30% prepayment upon start of mechanical assembly |      | 1.00     | EA  | 89584.50  | 89584.50     | 02/06/2024  |

Schedule Total: 89584.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>5 - 1</td>
<td>CON (5/6) - 20%</td>
<td></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>
<td></td>
<td>prepayment upon presentation of shipping documents</td>
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**Schedule Total**  
59723.00

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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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<td>29861.50</td>
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**Schedule Total**  
29861.50

**Total PO Amount**  
298615.00

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
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</table>

### Supplier

**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

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commencement Software Package</td>
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<td>1.00 EA</td>
<td>45809.59</td>
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### Schedule Total

45809.59

### Total PO Amount

45809.59

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE

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<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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<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
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**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<td>GF70077 6/22/2022-8/31/2024</td>
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<td>02/05/2024</td>
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**Schedule Total**  
**Total PO Amount**  
22828.38

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205 United States**

<table>
<thead>
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<tr>
<td>1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>Chloroform-D (D, 99.8%)</td>
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<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</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>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**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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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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**Total PO Amount**  
5712.00

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**Authorized Signature**
## Purchase Order

** University of North Texas  
** UNT System Business Service Center  
** Denton TX 76205  
** United States

** Supplier:** 000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States  

** Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

** Ship To:**  
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** Attention:** Kavan Ingram  
** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replacing Broken Glass - UU 344</td>
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** Schedule Total**  
3248.04

** Total PO Amount**  
3248.04

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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: Taelon 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 775.15

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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**Schedule Total**  
2689.99

| 2 - 1    | Panasonic AJ-D960 - DVCPro VTR |              | 1.00     | EA  | 2489.99  | 2489.99      | 02/06/2024 |

**Schedule Total**  
2489.99

| 3 - 1    | Panasonic AG-7750 - S-VHS Editing VCR |              | 1.00     | EA  | 2289.99  | 2289.99      | 02/06/2024 |

**Schedule Total**  
2289.99

| 4 - 1    | Tascam 122 MKIII - 3 Head Pro Cassette Deck |              | 2.00     | EA  | 989.99   | 1979.98      | 02/06/2024 |

**Schedule Total**  
1979.98

| 5 - 1    | Panasonic PV-7450 4 Head HiFi VHS VCR |              | 1.00     | EA  | 149.99   | 149.99       | 02/06/2024 |

**Schedule Total**  
149.99

| 6 - 1    | Shipping |              | 1.00     | EA  | 350.00   | 350.00       | 02/06/2024 |

**Schedule Total**  
350.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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**Schedule Total**  
350.00

**Total PO Amount**  
9949.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1875.00

**Total PO Amount**

1875.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025757  
Global Sourcing Solutions DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 14998.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Champs Cafeteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHHS SpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
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<tr>
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<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
15322.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**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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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

---

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Denton TX 76205  
United States

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**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

| Supplier: | Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pilar Bradfield |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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| Authorized Signature |  
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### Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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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

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- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500  
- **Currency**: Jill.Roys@untsystem.edu

### Supplier: 0000041353
- **Foresight Sports**  
- **9955 Black Mountain Rd**  
- **San Diego CA 92126-4514**  
- **United States**

### Ship To:

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### Attention: Pilar Bradfield

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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**Total PO Amount**: 19340.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Eagle Landing Market

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1200.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total**

0.00

159.08

4837.10

680.73

6491.38

275.38

415.00

**Authorized Signature**
Supplemental Information:
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- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**
- 500.00

**Total PO Amount**
- 44216.60
## Purchase Order

**Purchase Order Number**: NT752-NT00005300

**Date**: 02-06-2024

**Revision**: DUPLICATE

**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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**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**: 7504.39

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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<table>
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**Currency:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:** GROUND

**Print Dispatch Via:** DUPLICATE

**Purchase Order Date:** 02-06-2024

**Revision:**

**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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This document is reproduced for reporting purposes only.  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| 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 500.00

Total PO Amount 29708.45

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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:** Kurt Calkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)</td>
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<td>5349.00</td>
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**Schedule Total**

| 5349.00 |
| 2261.00 |
| 45.00  |
| 276.00 |
| 210.00 |

**Total PO Amount**

8141.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>New IMC3010 Copier Printer -Lease</td>
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<td>158.00</td>
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**Schedule Total**  
158.00

| 2 - 1 | Maintenance Gold B/W Images at $.008 each | | 1.00 | EA | 10.01 | 10.01 | 02/07/2024 |

**Schedule Total**  
10.01

| 3 - 1 | Maintenance Gold Color Images at $.053 each | | 1.00 | EA | 70.01 | 70.01 | 02/07/2024 |

**Schedule Total**  
70.01

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**Total PO Amount**  
238.02

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**Authorized Signature**
Authorized Signature

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<td>Woodhill Square Tax Protest – REPLACE PO 256570</td>
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<td>Pending Increases if Necessary</td>
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| Total PO Amount | | 300.01 |
## 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:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untosystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Change Order - Reprint

**Purchase Order:** NT752-NT00005317

**Date:** 02-07-2024

**Revision:** 1 - 2024-06-06

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500 Owain.

Snyder@untosystem.edu

**Supplier:** 0000010881

Kudelski Security Inc

12400 Whitewater Dr Ste 100

Minnetonka MN 55343-9466

United States

**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untosystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**

5176.08

| 2        | EX3400 48-port    |        | 5.00     | EA  | 1873.48  | 9367.40      | 02/07/2024 |
|          | 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 | | | | | |

**Schedule Total**

9367.40

| 3        | EX3400 150W AC Power Supply, front-to-back airflow | | 5.00 | EA | 167.44 | 837.20 | 02/07/2024 |

**Schedule Total**

837.20

**Total PO Amount**

15380.68

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
117.73

**Total PO Amount**  
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**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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<tr>
<td>2</td>
<td>CON (2/5) - CombiTherm Factory Authorized Installation Program, for Rollin units</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
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<tr>
<td>3</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td></td>
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<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
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<tr>
<td>4</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kw, 14 AWG, NO cord or plug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
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**Schedule Total**  
43393.21

**Schedule Total**  
1358.15

**Schedule Total**  
554.46

**Schedule Total**  
154.70

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**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

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Item Details:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-1</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0 amps, per oven</td>
<td>(5/5) - 5026933</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
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**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000024209

SES Research Inc

5999 West 34th Ste 106

Houston TX 77092

United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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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>Carbon 60, 99.5+%, 5 grams</td>
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<td>285.00</td>
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<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
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<td><strong>510.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>1.00</td>
<td>EA</td>
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<td>237.00</td>
<td>02/08/2024</td>
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*Note: This document is reproduced for reporting purposes only.*
Purchase Order

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<th>Supplier</th>
<th>Atom Adhesives, LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>1 Acorn St</td>
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<td></td>
<td>Providence RI 02903-1028</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Lorena Cavazos</th>
</tr>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<table>
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<tr>
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<th>30 days Dest, prepay &amp; add</th>
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<td>Freight Terms</td>
<td>GROUND</td>
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| Buyer             | Morales, Gabriel Adrian |

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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>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>1.00 EA</td>
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| 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

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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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Style 4:Side A 60&quot;, Side B 76&quot;, Side C 60&quot;Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
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<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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<td>142.35</td>
<td>142.35</td>
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</table>

**Total PO Amount:** 1498.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: | 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal of RTK GPS streaming</td>
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<td>EA</td>
<td>750.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1</td>
<td>Water Research - Propane</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
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**Attention:** Amber Guillory
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
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<td>2189.88</td>
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<td>2 - 1</td>
<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
<td></td>
<td>100.00</td>
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<td>02/09/2024</td>
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<td>3 - 1</td>
<td>FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each</td>
<td></td>
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<td>02/09/2024</td>
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**Total PO Amount** 3289.88
# Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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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

<table>
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<tr>
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<tr>
<td>1</td>
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<td>Weld/Recovery/Evacuation Fee</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<th>Line-Sch</th>
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Total PO Amount 2452.50
**Purchase Order**

**Supplier:** 00000269913
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium(II) methanesulfonate, 1g</td>
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<tr>
<td>2</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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<td>3</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>Triphenylene-2,3,6,7,10,11-hexaoi, 1g</td>
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**Schedule Total**

52.80

392.00

614.40

312.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/10/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1422.80

---

**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

---

Authorized Signature
## 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:**  
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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

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Impact Jan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7350.01</td>
<td>7350.01</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7350.01

**Total PO Amount**  
7350.01

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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>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005401</td>
<td>02-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Revision</td>
</tr>
<tr>
<td>30 days</td>
<td>2 - 2024-06-06</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Krutka/GP20208- Embassy Suites guest rooms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6862.44</td>
<td>6862.44</td>
<td>02/12/2024</td>
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<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>6862.44</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Krutka/GP20208- Embassy Suites reception |        | 1.00      | EA   | 1190.40  | 1190.40      | 02/12/2024 |
|          |                                             |        |           |      | Schedule Total | 1190.40      |           |

<p>|          |                                             |        |           |      | Total PO Amount | 8052.84      |           |</p>
<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</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</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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<td></td>
<td></td>
<td>Schedule Total 149530.00</td>
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<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
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<td>Schedule Total 2500.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
<td>0.01</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Schedule Total 0.01</td>
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<td></td>
<td></td>
<td></td>
<td>Total PO Amount 152030.01</td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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></td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>24.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</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>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>195.50</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>3 - 1</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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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**  
220.15

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00005426  
**Date:** 02-12-2024

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<th>Revision</th>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Brandee Hartley</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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shapiro Coaching -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Smith</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT Arlington SubAward MOD</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/17/2024</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td>25000.00</td>
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</tr>
<tr>
<td>2</td>
<td>UT Arlington SubAward MOD over $25k</td>
<td>1.00</td>
<td>EA</td>
<td>18091.50</td>
<td>18091.50</td>
<td>04/17/2024</td>
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<tr>
<td></td>
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<td>18091.50</td>
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<td></td>
<td></td>
<td>43091.50</td>
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</tr>
</tbody>
</table>

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**Supplier**: 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention**: 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

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005449</td>
<td>02-14-2024</td>
<td>4 - 2024-06-06</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039462
Newmark Valuation&Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 4500.00

| Line-Sch | Pending Increases if Necessary | | 1.00 | EA  | 0.01    | 0.01    | 02/14/2024 |

Schedule Total: 0.01

**Total PO Amount:** 4500.01

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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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>
</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</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>4imprint, Inc</td>
<td>101 Commerce Street PO Box 320</td>
<td>Oshkosh WI 54901</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:**  
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**Attention:** Melanie Depoian  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>2.51</td>
<td>1255.50</td>
<td>02/14/2024</td>
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**Schedule Total:** 1255.50

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Set-up Charge</td>
<td>1.00</td>
<td>EA</td>
<td>49.50</td>
<td>49.50</td>
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**Schedule Total:** 49.50

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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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<tbody>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
<td>196.00</td>
<td>02/14/2024</td>
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**Schedule Total:** 196.00

**Total PO Amount:** 1501.00
## 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. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00005474</td>
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<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>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
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<td>2 - 1</td>
<td>CON (2/2) - Delivery and Training (international)</td>
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<td>High Temperature Testing Software Package</td>
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**Total PO Amount**  
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**Authorized Signature**
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: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>L-PROLINE ASSAY 25G</td>
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<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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Schedule Total: 49.48

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**

**Duplicate 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>
<td></td>
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**Supplier:** 0000019075  
**Novus Biologicals LLC**  
**111 W Monroe St**  
**Chicago IL 60603-4096**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**409.00**

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**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

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**DUPPLICATE**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:**  
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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<td>CON (1/4) - Aurelia X8 Standard less discount ($208.49)</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
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<td>1.00</td>
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<td>329.95</td>
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**Total PO Amount**  
8461.31

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Authorised Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53
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.  
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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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<td>JotForm UBSC FY24</td>
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Schedule Total  
24070.00  

Total PO Amount  
24070.00  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Buyer Phone/ Email:** Ashley, Barraza@untsystem.edu

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### Tax Exempt?

**Tax Exempt ID:**

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**Schedule Total:** 8817.72

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<tr>
<td>2 - 1</td>
<td>FY24 Ed Financials line 2</td>
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**Schedule Total:** 21182.28

**Total PO Amount:** 30000.00

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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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**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
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**Schedule Total**

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**Total PO Amount**

15000.00
Purchase Order

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Total PO Amount  

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6630.00
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Schedule Total 4250.00

Total PO Amount 4250.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 000028232
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:** 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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**Schedule Total**

2736.33

**Total PO Amount**

2736.33

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**UNT System Business Service Center**

Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

- **Purchase Order:** NT752-NT00005520
- **Date:** 02-15-2024
- **Revision:** 1 - 2024-06-06

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**Buyer**
Barraza,Ashley
940/369-5500
Ashley.Barraza@unteersystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041492
University of Massachusetts
Boston
ORSP Healey Library
10th Flr Ste 26
100 Morrissey Boulevard
Boston MA 02125-3393
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|            | 2 - 1    | UNT - UMASS Boston Subaward Agreement GF40308 >$25K | | 1.00 | EA | 8465.00 | 8465.00 | 02/16/2024 |

**Schedule Total**
8465.00

**Total PO Amount**
33465.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

SHIP TO: This is not a valid Purchase Order.
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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 0000013679 GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States |
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| **Attention:** UNT Discovery Park  
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**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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790.00  
3000.00  
2220.00  
2220.00  
4800.00

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**Authorized Signature**
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Total PO Amount: 135340.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000067698
**Ship To:**
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
10230.00

**Total PO Amount**
10230.00

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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:** Leslie 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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509

Yaggi Engineering Inc

5840 W I-20 Ste 270

Arlington TX 76017-1070

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-Sch</th>
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**Schedule Total**

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**Schedule Total**

| 0.01   |

**Total PO Amount**

| 38800.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>02-16-2024</td>
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**Payment Terms**

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<th>PO Price</th>
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<tr>
<td>Physics - Generator Replacement</td>
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**Total PO Amount**

5784.01

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

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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
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<td>02/16/2024</td>
<td>Complete</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

PAID AUTHORIZED SIGNATURE

Page 1 of 2

DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000015650</th>
<th>Bruker Scientific LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>40 Manning Rd</td>
<td>Billerica MA 01821</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: 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window FIN2-Ix (flange included)</td>
<td></td>
<td>1.00 EA</td>
<td>3696.55</td>
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Schedule Total 3696.55

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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td></td>
<td>1.00 EA</td>
<td>191.63</td>
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Schedule Total 191.63

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<tr>
<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td></td>
<td>1.00 EA</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
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<td>1.00 EA</td>
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Schedule Total 1383.76

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<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td></td>
<td>1.00 EA</td>
<td>9795.39</td>
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<td>02/16/2024</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN 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</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
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<td>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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<td>1 - 1</td>
<td>Hex Panel nut</td>
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<td>Tube fittings</td>
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<td>8</td>
<td>Copper T fitting</td>
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<td>1.03</td>
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<td>11</td>
<td>PTFE tubing, 25ft</td>
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<td>12</td>
<td>Foam pipe insulation</td>
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Schedule Total: 188.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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**Total PO Amount:** 1260.38

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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**

| Supplier: 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Schedule Total**  
58.21

| 2 - 1       | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | | 4.00 | EA | 10.88 | 43.52 | 02/16/2024 |

**Schedule Total**  
43.52

| 3 - 1       | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | | | 3.00 | EA | 65.00 | 195.00 | 02/16/2024 |

**Schedule Total**  
195.00

| 4 - 1       | OXYGEN, INDUSTRIAL GRADE, SIZE 300 | | | 2.00 | EA | 12.99 | 25.98 | 02/16/2024 |

**Schedule Total**  
25.98

| 5 - 1       | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | 10.00 | EA | 30.76 | 307.60 | 02/16/2024 |

**Schedule Total**  
307.60

**Total PO Amount**  
630.31
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>1-1</td>
<td>Angel Gallegos Piano</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<td>Ricoh Copier Replacement</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:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>Sophos Marketing LLC</td>
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<td>PO Box 5202</td>
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<td>Frisco TX 75035</td>
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**Schedule Total:** 5221.67

**Total PO Amount:** 5221.67
## Purchase Order

**Date:** 02-19-2024  
**Revision:** 

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Currency:** 

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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### Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
37.38

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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

### Tax Exempt?

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<td>Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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### Total PO Amount

| Total PO Amount | 282722.03 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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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>
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<tr>
<th>Line</th>
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<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
<td>1.00 EA</td>
<td>145823.92</td>
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**Schedule Total**

145823.92

| 2    | Bonds | 1.00 EA | 12886.00 | 12886.00 | 02/19/2024 |

**Schedule Total**

12886.00

| 3    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 02/19/2024 |

**Schedule Total**

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

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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

### Line-Sch

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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

### Details

| Supplier | Panhandle Independent Living Center  
|          | 417 SW 10th Ave  
|          | Amarillo TX 79101-3315  
|          | United States |

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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

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### Buyer

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier

0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

### Line Item Details

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<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
271250.00

**Total PO Amount**  
296250.00
# Purchase Order

**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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<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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Schedule Total | 6.89 |

| 2 - 1    | M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50 | | | 1.00 | EA | 6.89 | 6.89 | 02/19/2024 |

Schedule Total | 6.89 |

| 3 - 1    | Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread | | | 2.00 | EA | 28.04 | 56.09 | 02/19/2024 |

Schedule Total | 56.09 |

**Total PO Amount** | 69.87 |

**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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Schedule Total  13531.36

| 2 – 1 | Emergency Water Remediation - Chilton Hall |        | 1.00 | EA  | 19688.33 | 19688.33 | 02/19/2024 |
|       |                                             |        |      |     |          |          |            |
|       |                                             |        |      |     |          |          |            |

Schedule Total  19688.33

| 3 – 1 | Emergency Water Remediation - Discovery Park |        | 1.00 | EA  | 64730.79 | 64730.79 | 02/19/2024 |
|       |                                              |        |      |     |          |          |            |
|       |                                              |        |      |     |          |          |            |

Schedule Total  64730.79

Total PO Amount  97950.48

Authorized Signature
UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Purchase Order
Purchase Order Date
NT752-NT00005605 02-19-2024

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

Ship To: Jill Kathryn Roys, Jill.Roys@untsystem.edu

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Softball Dugout Fiber</td>
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Schedule Total $13736.20

Total PO Amount $13736.20

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?

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<tr>
<td>2</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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**Schedule Total**  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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<td>187.85</td>
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**Schedule Total**  

**Total PO Amount**  

659.60
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005613
02-20-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** **Item/Description**
**Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Replace condensate receiver under building for steam line return

1.00 EA 25687.00 25687.00 02/20/2024

Schedule Total 25687.00

2 - 1 Change Order

1.00 EA 0.01 0.01 02/20/2024

Schedule Total 0.01

Total PO Amount 25687.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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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>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
<td>1.00 EA</td>
<td>6557.00</td>
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**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

Authorized Signature
Supplier: 000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Freeman Transportation</td>
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<td>3534.53</td>
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Total PO Amount 3534.53
**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 |

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Aerco Benchmark Annual Maintenance</td>
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<td>1.00</td>
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<td>6984.00</td>
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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

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Authorized Signature

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td>12.00</td>
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<td>513.92</td>
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<td><strong>6167.04</strong></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>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon 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>Mobile Precision 3581</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount:**  
2040.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
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**Tax Exempt ID:**

- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00</td>
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<td>30573.78</td>
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**Total PO Amount**

30800.29

**Schedule Total**

30573.78

226.51

Authorized Signature
Purchase Order

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<td>Tetrakis(triphenylphosphine)palladium, 10g</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>13.60</td>
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<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
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<td>6-Bromonicotinaldehyde, 25g</td>
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<td>Shipping, FedEx Ground</td>
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Total PO Amount: 542.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000424
Harvard University
Finance Dept Professional
Edcu HGSE
13 Appian Way 5th Floor
Cambridge MA 02138
United States

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**Attention:** Kristi Loera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Total PO Amount:** 818.80

---

Authorized Signature
**Purchase Order**

**Supplier:** Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Repair, Additional Labor Charge (hours)</td>
<td>2.00 EA</td>
<td>512.00</td>
<td>1024.00</td>
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<td>3 - 1</td>
<td>Assy turret lower, Cary 4000500060001</td>
<td>1.00 EA</td>
<td>3531.00</td>
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<td>4 - 1</td>
<td>Visible source lamp, Cary4/5/6000i, 1/pk</td>
<td>1.00 EA</td>
<td>59.20</td>
<td>59.20</td>
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<td>5 - 1</td>
<td>Deuterium UV lamp, Cary4/5/6000i, 1/pk</td>
<td>1.00 EA</td>
<td>794.00</td>
<td>794.00</td>
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**Total PO Amount** 7541.20

**Authorized Signature**
**Payment 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**: 000004277
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bethsabe Jeffcoat
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID**: Replenishment Option: Standard

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<td>DISPENSER 2.5GAL SINGLE</td>
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<td>85.32</td>
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<td>DISPENSER BEVERAGE 5 GALL</td>
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# Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

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**Attention:** Angela Vaneczek  
**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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tank Rental for FY24</td>
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<td>8.00</td>
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<td>600.00</td>
<td>4800.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** 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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Labor, delivery and installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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**Schedule Total**  

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<tr>
<td>2 - 1</td>
<td>KIMBALL Adjustable desk base leg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>730.35</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

#### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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>
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</table>

**Supplier:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 500  
Bloomington MN 55437-1048  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>SiteImprove WebDev FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>85379.64</td>
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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<td>25000.00</td>
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**Schedule Total**  
25000.00

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<td>GF70173-2</td>
<td>9/25/2023-9/24/2024</td>
<td>1.00</td>
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<td>150000.00</td>
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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:**

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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>Extended Amt</th>
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<td>239.58</td>
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<td>02/22/2024</td>
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**Schedule Total**

479.16

| 2 - 1    | Freight          |             |                  |        | 1.00     | EA  | 10.00    | 10.00       | 02/22/2024 |

**Schedule Total**

10.00

**Total PO Amount**

489.16

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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:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | P9912PP-MMMA | 1.00 | EA | 250.00 | 250.00 | 02/23/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Total PO Amount** 35000.00

Authorized Signature
## 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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**Attention:** Taelon Payne  
**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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>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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**Schedule Total**  
5400.00

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**Schedule Total**  
0.01

**Total PO Amount**  
5400.01

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**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  
**Bill To:** UNT System Business 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**  
27440.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

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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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**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  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorizer 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

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 16200.00

Total PO Amount 16200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021689
TyCam Environmental Services LLC
6841 Virginia Pkwy Ste 103-332
McKinney TX 75071-5710
United States

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**Attention:** Hillary Wells
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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
Clean/Disinfect Towers 1
1.00 EA
1900.00
1900.00
02/26/2024

Schedule Total
1900.00

2 - 1
Clean/Disinfect Towers 2
1.00 EA
1900.00
1900.00
02/26/2024

Schedule Total
1900.00

Total PO Amount
3800.00

Authorized Signature
### Purchase Order

**UT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036764
Merrell, Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

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**Attention:** Kennedy Simmons

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Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 2250.00 |

**Total PO Amount**

| Total PO Amount | 2250.00 |

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Authorized Signature
**Purchase Order**

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**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

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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
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Denton TX 76205
United States

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<td>TBS2202B A0North America Power Cord</td>
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**Total PO Amount** 2499.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004720 Tektronix Inc
28775 Aurora Rd
Solon OH 44139
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chaunta Laurent

---

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-06</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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038432  
**DC Controls**  
**PO Box 895**  
**Lewisville TX 75067-0895**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
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**Schedule Total**  
5353.90

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**Schedule Total**  
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**Total PO Amount**  
5353.91
Purchase Order

| Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Verus C02 Sensor</td>
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Schedule Total 636.32

Total PO Amount 636.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>0000068838</th>
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<tr>
<td>103 N Kirby St</td>
<td></td>
</tr>
<tr>
<td>Garland TX 75042</td>
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</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Replenishment Option:

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|-----|----------|--------------|----------|

| 1 - 1 | 9HOLE - LED | 1.00 | EA | 900.00 | 02/27/2024 |
| 2 - 1 | Giant Lite Bright | 1.00 | EA | 595.00 | 02/27/2024 |
| 3 - 1 | Giant Foosball Table - LED | 1.00 | EA | 700.00 | 02/27/2024 |
| 4 - 1 | Glow Battle Axe | 1.00 | EA | 675.00 | 02/27/2024 |
| 5 - 1 | Oxygen Bar | 1.00 | EA | 750.00 | 02/27/2024 |
| 6 - 1 | Air Hockey - LED | 1.00 | EA | 400.00 | 02/27/2024 |
| 7 - 1 | Giant Connect 4 - LED | 1.00 | EA | 350.00 | 02/27/2024 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068838  
**TLD HOLDINGS, LLC**  
**103 N Kirby St**  
**Garland TX 75042**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>9 - 1</td>
<td>Cornhole Set LED</td>
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<td>10 - 1</td>
<td>LED Swings</td>
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**Total PO Amount**  
**6225.00**

**Authorized Signature**
**Purchase Order**

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<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>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>Redman Pipe Organs LLC</td>
</tr>
<tr>
<td>Address</td>
<td>6812 Robinhood Ln, Fort Worth TX 76112-5622 United States</td>
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<tr>
<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Apryl Dane</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>Item/Description</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00

Authorized Signature
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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>CON (3/4) - On-site installation and training</td>
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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
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
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**Total PO Amount** 36704.42

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

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>2 - 1 UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
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**Total PO Amount**

| 531180.66 |
**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

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>NewPort Corporation</th>
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<tr>
<td>Address</td>
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</tr>
<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>
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**Total PO Amount**  
98.60

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Adam

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human mRNASequencing (WOBI)</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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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

**Excise Registration Code:** 2023-1014

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<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
<td>1.00 EA</td>
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<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
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<td>DJI TB65 Intelligent Flight Battery</td>
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**Total PO Amount**

23288.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Microspore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
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<td>120.00</td>
<td>EA</td>
<td>0.49</td>
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**Schedule Total**

58.80

| 2 - 1    | Coban Self-Adherent Wrap, 3M, Microspore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards) |               |        | 1.00   | EA  | 102.77                |          |

**Schedule Total**

102.77

| 3 - 1    | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile |               |        | 1.00   | EA  | 159.23                |          |

**Schedule Total**

159.23

**Total PO Amount**

320.80

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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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<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>ATTENTION:</strong> Vickie Napier</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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<td><strong>1 - 1</strong></td>
<td>Yamaha R10324-D2 Dante 32x16x4 Box</td>
<td><strong>1.00</strong></td>
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<td><strong>7675.00</strong></td>
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**Schedule Total:** 7675.00

| **2 - 1**  | Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack | **2.00** | | | **1559.00** | **3118.00** | | | **02/27/2024** |

**Schedule Total:** 3118.00

| **3 - 1**  | Yamaha SWP1-8 Series L2 Switch with Dante Optimization | **2.00** | | | **1010.00** | **2020.00** | | | **02/27/2024** |

**Schedule Total:** 2020.00

| **4 - 1**  | Shipping and handling | **1.00** | | | **120.00** | **120.00** | | | **02/27/2024** |

**Schedule Total:** 120.00

**Total PO Amount:** 12933.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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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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Schedule Total  
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Schedule Total  
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**Total PO Amount**  
27690.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**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:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
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**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Attention:** Cameron Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

10940.82

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**DUPLEX**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Burger King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
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<td>1.00</td>
<td>EA</td>
<td>5560.00</td>
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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis | | 2.00 | EA | 128748.00 | 257496.00 | 02/28/2024 |
2 - 1 | CON A/B (2/4) - Freight | | 2.00 | EA | 221.34 | 442.68 | 02/28/2024 |
3 - 1 | CON A/B (3/4) - State Inspection/ VIT Tax | | 2.00 | EA | 114.34 | 228.68 | 02/28/2024 |
4 - 1 | CON A/B (4/4) - H- GAC Order Processing Charge | | 2.00 | EA | 200.00 | 400.00 | 02/28/2024 |

**Schedule Total**
| | | | | | | |
| 257496.00 |
| 442.68 |
| 228.68 |
| 400.00 |

**Total PO Amount**
| | |
| 258567.36 |

---

Authorized Signature
**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Vijay Vasudevan
**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL / Tungsten Carbide (WC)</td>
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<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 49.95

| 2 - 1    | MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar |        | 1.00     | EA  | 1750.00  | 1750.00      | 02/28/2024 |

Schedule Total 1750.00

**Total PO Amount 1799.95**
**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ITO Glass 25/25/1.1 mm pack of 10</td>
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<td>1.00</td>
<td>EA</td>
<td>93.95</td>
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</table>

**Schedule Total**

93.95

**Total PO Amount**

93.95

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:** 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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<td>1 - 1</td>
<td>2(5-(Trifluoromethyl)-1Hpyrazol-3-yl)pyridine</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

Purchase Order

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<tr>
<td>V-Prompt</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line 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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000029261 Wildlife Acoustics</th>
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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 |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Song Meter Micro 2 | | 42.00 | EA | 249.00 | 10458.00 | 02/29/2024 |

**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

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**Authorized Signature**
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<td>4 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier
Supplemental Information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

### Bill To
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

### Ship To
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Attention: Angela Vanecek

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**Schedule Total**: 4303.51

**Total PO Amount**: 4303.51

**Authorized Signature**
**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ratchet Turnbuckle</td>
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<td>115.25</td>
<td>230.50</td>
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**Schedule Total**  
230.50

| 2 - 1 | Fan- Motor, 10HP & 15HP | 2.00 | EA | 83.52 | 167.04 | 02/29/2024 |

**Schedule Total**  
167.04

**Total PO Amount**  
397.54

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005876 03-01-2024

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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:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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| 1.00     | EA                   | 200.00 | 200.00 | 03/01/2024 |
|          |                      |        |        |            |

**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:** 000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>GF70119 11/29/23-09/30/25</td>
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**Total PO Amount**  
11786.00

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**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>Vscan Air ultrasound</td>
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<td>2</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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**Total PO Amount**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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<td>387.00</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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**Authorized Signature**
Purchase Order

Supplier: 0000032560
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Item/Description Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard Due Date
1 - 1 I-35 LED Replacement Project

Extended Amt

Schedule Total 331420.00

Total PO Amount 331420.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016393  
VEX ROBOTICS INC.  
6725 W FM 1570  
Greenville TX 75402  
United States |
<table>
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| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td><strong>Tax Exempt ID:</strong></td>
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<td>VEX IQ Classroom Bundle</td>
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| 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 4398.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Fort Worth TX 76161-1006</td>
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<td>1 - 1</td>
<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
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| Line-Sch | | | | | | |
| 2 - 1 | Cylinder Usage Charge for Liquid Helium | | 1.00 | EA | 827.25 | 827.25 | 03/04/2024 |

**Schedule Total**  
827.25

**Total PO Amount**  
2820.86

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**Authorized Signature**
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<td>Ashley Crispin</td>
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<td>Service Request: Advertisement</td>
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Schedule Total: 9500.00

Total PO Amount: 9500.00
**Purchase Order**

**Supplier:** 0000032486 Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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**Attention:** Kristi Loera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chapman U Sub-Contract GF70124 Blanket</td>
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**Schedule Total**  
30612.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3398.00

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Authorized Signature
**Purchase Order**

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** Intelligent Interiors Inc  
**Address:** 16837 Addison Road Ste 500  
**City:** Addison TX 75001-5610  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrac:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1318.60</td>
<td>1318.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**

| 1318.60 |

| 2 - 1    | Wardrobe Cabinet: 20" d x 36"w x 71.9"h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA |
|          | 1.00     | EA      | 1170.12  |     | 1170.12  | 03/04/2024 |

**Schedule Total**

| 1170.12 |

| 3 - 1    | OPEN SPACE: Lines 4-37, see quote for details. |
|          | 1.00     | EA      | 10592.88 |     | 10592.88 | 03/04/2024 |

**Schedule Total**

| 10592.88 |

| 4 - 1    | Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan. |
|          | 1.00     | EA      | 350.00   |     | 350.00   | 03/04/2024 |

**Schedule Total**

| 350.00 |

| 5 - 1    | Office 409C Buildout: Additional Trip Charge to Pull and |
|          | 1.00     | EA      | 265.00   |     | 265.00   | 03/04/2024 |

**Schedule Total**

| 265.00 |

| Authorized Signature |
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Intelligent Interiors Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>16837 Addison Road Ste 500</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Addison TX 75001-5610</td>
<td>Denton TX 76205</td>
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<tr>
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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:** Leslie 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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<tr>
<td>Denton TX 76205</td>
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### Item/Description
- **install office409C**
- **install of Union 409suite**

### Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td><strong>install office409C</strong></td>
<td></td>
<td>6</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/04/2024</td>
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**Schedule Total** 265.00

**Total PO Amount** 13696.61

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Rick Rodriguez</th>
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| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line- Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Entech - Security Expert</td>
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</tbody>
</table>

**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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
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<td>Additional Checkout Center</td>
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<td>2200.00</td>
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<td>03/05/2024</td>
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<td>2</td>
<td>Year 1 Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>03/05/2024</td>
<td>440.00</td>
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<tr>
<td>3</td>
<td>Onboard Training</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>215.00</td>
<td>860.00</td>
<td>03/05/2024</td>
<td>860.00</td>
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**Total PO Amount**  
3500.00

---

**Authorized Signature**
**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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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</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>DFWAPPA - Quarterly Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<th>Line-Sch</th>
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<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
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<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>03/05/2024</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

Authorized Signature
# 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

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
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<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000022287
- **Name:** Avanti Polar Lipids
- **Address:** 700 Industrial Park Drive, Alabaster AL 35007, United States

### Ship To Information
- **Ship To:**
  - Address: This is not a valid Purchase Order.
  - Note: 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
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Information
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<tbody>
<tr>
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<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>498.65</td>
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<td>03/05/2024</td>
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<td>Shipping and handling</td>
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<td>83.00</td>
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<td>Schedule Total</td>
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### Total PO Amount
- **Total PO Amount:** 581.65
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
</tr>
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**Schedule Total**

15491.20

| 2 - 1    | CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net |               | 1.00 | EA | Standard            | 9072.80  | 9072.80   | 03/05/2024  |

**Schedule Total**

9072.80

| 3 - 1    | CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/ prep fees, BE Freight Fee (Dallas-Denton) |               | 1.00 | EA | Standard            | 2340.00  | 2340.00   | 03/05/2024  |

**Schedule Total**

2340.00

**Total PO Amount**

26904.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2024 Kuehne Speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
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Schedule Total: 90000.00

Total PO Amount: 90000.00

Authorized Signature
**Purchase Order**

**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

---

**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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<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total:** 3155.45

| 2 - 1    | HON Indust Modular Storage Cabinet 18" Dx64 1/4"H x 30"W | | 4.00 | EA | 1075.31 | 4301.24 | 03/05/2024 |

**Schedule Total:** 4301.24

| 3 - 1    | HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband | | 1.00 | EA | 145.44 | 145.44 | 03/05/2024 |

**Schedule Total:** 145.44

| 4 - 1    | HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband | | 2.00 | EA | 196.97 | 393.94 | 03/05/2024 |

**Schedule Total:** 393.94

| 5 - 1    | HON Ind Tray Kit 12"h 2 bins and 4 rails | | 8.00 | EA | 49.95 | 399.60 | 03/05/2024 |

**Schedule Total:** 399.60

| 6 - 1    | HON Indust Tray Kit 3"h 2 bins and 4 | | 35.00 | EA | 35.68 | 1248.80 | 03/05/2024 |

**Schedule Total:** 1248.80

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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**Schedule Total**  
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<td></td>
<td>HON Indust Tray Kit 6&quot; 2 bins and 4 rails</td>
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<td>42.37</td>
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<td>Installation and Labor</td>
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**Schedule Total**  
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**Total PO Amount**  
11426.61

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Authorized Signature
**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>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core</td>
<td>0000000907</td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
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<tr>
<td>2 - 1</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>6.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>CON (2/2) - Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/05/2024</td>
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*Total PO Amount: 65675.40*
### Purchase Order

**Supplier:** 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Precision V-817</td>
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<td>30367.00</td>
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**Schedule Total** 30367.00

**Total PO Amount** 30367.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000037025 | MTI Corporation  
|----------------------|-----------------  
| 860 S 19th Street   | Richmond CA 94804  
| United States       |

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<tr>
<th>Attention:</th>
<th>Donovan Ford</th>
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| Bill To: | UNT System Business Service Center  
|----------|------------------------------------  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 |

| Bill To: | UNT System Business Service Center  
|----------|------------------------------------  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 |

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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   | Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F-T-block-40 | 0000037025 | | 2.00 | EA | 39.95 | 79.90 | 03/06/2024 |

| Schedule Total | 79.90 |

| 2 - 1 | Shipping, UPS Ground | | | 1.00 | EA | 20.36 | 20.36 | 03/06/2024 |

| Schedule Total | 20.36 |

| Total PO Amount | 100.26 |

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
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<tbody>
<tr>
<td>University of Guelph</td>
<td>Snyder, Owain</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>50 Stone Road East</td>
<td>940/369-5500</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Guelph NB N1G 2W1</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Canada</td>
<td></td>
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<td>Denton TX 76205</td>
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<td>Univ of Guelph</td>
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**TOTAL PO AMOUNT**

23100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
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<table>
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<tr>
<th>Attention:</th>
<th>Nicole Berry /Meckes</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 |
|----------|--------------------------------------------------------------------------|

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH Purity, CGA 580, SIZE300</td>
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<td>3.00</td>
<td>EA</td>
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<td>58.21</td>
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<td>03/06/2024</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>03-06-2024</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</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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</tr>
</tbody>
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**Supplier:**
0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Dez Ward</td>
<td>UNT System Business Service Center</td>
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<td>1</td>
<td>8.5X11 80815.75M WHITE OMNILUX OPAQUE SMO TXT 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
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**Schedule Total:**

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<tr>
<td>4</td>
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**Schedule Total:**

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**Authorized Signature**
Vendor: 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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Total PO Amount: 251.96

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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<thead>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Taelon 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
12160.01

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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>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Heather Coffin

### 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

<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</td>
<td>Econo Cleaners</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>03/07/2024</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Tracie Shea</td>
<td>GF00033</td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>03/07/2024</td>
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**Schedule Total**

4025.00

**Total PO Amount**

4025.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000041483
TMY Technology Inc
Rm E 3F No 3 Yuandong Rd
New Taipei City TP
Taiwan, Province of China

---

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>UD BOX 5-G DUAL CHANNELS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22400.00</td>
<td>44800.00</td>
<td>03/07/2024</td>
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<tr>
<td>2</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>03/07/2024</td>
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<tr>
<td>3</td>
<td>AMILIFIED DEV KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2560.00</td>
<td>5120.00</td>
<td>03/07/2024</td>
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<tr>
<td>4</td>
<td>T/T Transfer Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Schedule Total**

- 44800.00
- 1000.00
- 5120.00
- 30.00

**Total PO Amount**

- 50950.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

** Purchase Order\n**
NT752-NT00006022\n03-07-2024\n**

** Payment Terms\n**
30 days\n**

** Freight Terms\n**
Dest, prepay & add\n**

** Ship Via\n**
GROUND\n**

** Buyer\n**
Laduke, Rebecca A\n**

** Phone/ Email\n**
940/369-5500\nRebecca. Laduke@untsystem.edu\n**

---

<table>
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<tr>
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<tbody>
<tr>
<td>Duniway Stockroom Corp</td>
</tr>
<tr>
<td>48501 Milmont Dr</td>
</tr>
<tr>
<td>Fremont CA 94538</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

** Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** Attention:** Jose Perez

** Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

** Line- Sch**

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
</tbody>
</table>

** Schedule Total**

20.00

** Total PO Amount**

20.00

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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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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Schedule Total  149.02

**Total PO Amount**  149.02

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td>1.00 EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
<td></td>
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<tr>
<td>2 – 1</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDaademic discount taken off here</td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
<td></td>
<td></td>
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<tr>
<td>4 – 1</td>
<td>CON (4/4) - shipping</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
<td></td>
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</table>
**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:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Schedule Total**
0.00

---

**Total PO Amount**
11440.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000001053 | **Ship To:** This is not a valid Purchase Order.
| Cuevas Distribution Inc | This document is reproduced for reporting purposes only. |
| PO Box 161006 | Attention: Donovan Ford |
| Fort Worth TX 76161-1006 | Bill To: UNT System Business Service Center |
| United States | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |
| **Excise Registration Code:** 2023-0992 | |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong> Mfg ID</th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>30.76</td>
<td>153.80</td>
<td>03/08/2024</td>
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</table>

**Authorized Signature**
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

Line-Sch  | Item/Description  | Mfg ID    | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|----------|----------|------|---------|--------------|----------|
1 | 8200 | BERGERAULT 8200  | C2       | 1.00 | EA      | 405.00       | 405.00   | 03/08/2024 |
   | | ROSEWOOD REPLACEMENT | BAR FORSIGNATURE | MARIMBA |
   | 8201 | BERGERAULT 8201  | C#2      | 1.00 | EA      | 396.00       | 396.00   | 03/08/2024 |
   | | ROSEWOOD REPLACEMENT | BAR FORSIGNATURE | MARIMBA |
   | 8202 | BERGERAULT 8202  | D2       | 1.00 | EA      | 387.00       | 387.00   | 03/08/2024 |
   | | ROSEWOOD REPLACEMENT | BAR FORSIGNATURE | MARIMBA |
   | 8204 | BERGERAULT 8204  | E2       | 1.00 | EA      | 359.00       | 359.00   | 03/08/2024 |
   | | ROSEWOOD REPLACEMENT | BAR FORSIGNATURE | MARIMBA |
   | 8209 | BERGERAULT 8209  | A2       | 1.00 | EA      | 332.00       | 332.00   | 03/08/2024 |

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**

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<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>
</table>

**Supplier:** 0000041229 Denver Percussion LLC 9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>01</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 332.00

**Total PO Amount** 1879.00

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**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>2</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/08/2024</td>
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**Supplier:** 0000039462 Newmark Valuation & Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Teresa Rogers

---

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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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</table>
| The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States | **Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Constitutionalism and Democracy Forum</td>
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<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
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<td>03/08/2024</td>
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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

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Authorized Signature
**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>1.00</td>
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<td>25000.00</td>
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<td>03/08/2024</td>
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**Purchase Order**

NT752-NT00006037  03-08-2024  30 days  Dest, prepay & add  GROUND

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States
<table>
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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:** 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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*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>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<tr>
<td>Address</td>
<td>PO Box 5132, Carol Stream IL 60197-5132</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>Crystal Garrett</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount**
524.42

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**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

<table>
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6346.80  
0.00  
6346.80  
6346.80  
150.00  
03/11/2024  
Authorized Signature
### Purchase Order

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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**Total PO Amount**: 28372.40

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**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86
## 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:
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?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option:
  - Standard

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**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

SUPPLIER: 000041517
RobotShop
305-18005 Rue Lapointe
Mirabel QC J7J 0G2
Canada

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | | Rotrics DexArm | | 1.00 | EA | 1049.00 | 1049.00 | 03/11/2024 |

Schedule Total | 1049.00 |

2 | | Rotrics Computer Vision Kit | | 2.00 | EA | 69.00 | 138.00 | 03/11/2024 |

Schedule Total | 138.00 |

3 | | Rotrics Sliding Rail Kit | | 1.00 | EA | 849.00 | 849.00 | 03/11/2024 |

Schedule Total | 849.00 |

4 | | Rotrics DexArm Maker Edition All in One | | 2.00 | EA | 899.00 | 1798.00 | 03/11/2024 |

Schedule Total | 1798.00 |

Total PO Amount | 3834.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003908 Humphrey & Associates Inc |
| 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 |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td>1 - 1</td>
<td>Union – Power Loss</td>
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<td>1.00</td>
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<td>53813.80</td>
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**Schedule Total**

| 53813.80 |

**Total PO Amount**

| 53813.80 |
# 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:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>1 - 1</td>
<td>V-Prompt editing payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000071012 V-Prompt</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>V-Prompt</td>
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<td>V-Prompt typesetting and design payment</td>
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<td>900.00</td>
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Schedule Total

Total PO Amount

900.00

900.00

Authorized Signature
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<tr>
<td>1-1</td>
<td>C8170 Xerox C8170/H2 w/finisher</td>
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<td>309.70</td>
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Schedule Total

309.70

Total PO Amount

309.70
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Uniforms- Shoes- Soccer</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 6386.62

**Total PO Amount**: 6386.62
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
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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>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000006848  
Pine Research  
Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Attention: Bruce Hale

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CON (1/2) – WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11380.00</td>
<td>11380.00</td>
<td>03/11/2024</td>
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</table>

**Schedule Total**  
11380.00

| 2 – 1    | CON (2/2) – shipping and handling | | | 1.00 | EA | 35.00 | 35.00 | 03/11/2024 |

**Schedule Total**  
35.00

**Total PO Amount**  
11415.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006080  
03-11-2024

<table>
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<tr>
<th>Payment Terms</th>
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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></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:** 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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<tbody>
<tr>
<td>1 – 1</td>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
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<td>03/11/2024</td>
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Schedule Total  
209.44

Total PO Amount  
209.44

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:**
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**Attention:** Yvette Hazlett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Honorarium</td>
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<td>EA</td>
<td>996.95</td>
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<p>| Schedule Total |                  |        |          |      |         |              |              |
|          |                  |        |          |      |         | 996.95       |              |</p>

| 2 - 1    | Partial flight reimbursement |        | 1.00     | EA  | 997.00   | 997.00       | 03/12/2024   |
    |          |        |          |      |          |              |              |
| Schedule Total |                  |        |          |      |         | 997.00       |              |

**Total PO Amount**

1993.95

Authorized Signature
Purchase Order

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<td>Carl Binder Services Reimbursement</td>
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<td>2</td>
<td>Flight in-bound reimbursement</td>
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<td>EA</td>
<td>191.89</td>
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<td>Flight out-bound reimbursement</td>
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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:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>5G mmWave Developer Kit (Educational Package)</td>
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<td>2.00 EA</td>
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<td>[Dev. Kit] Fixture - Simple Version</td>
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<td>2.00 EA</td>
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<td>1600.00</td>
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<td>12V Power Adapter (Dev KIt)</td>
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<td>T/T Transfer Fee</td>
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</table>

**Total PO Amount**
19028.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000004611
SEAFOOD SUPPLY
COMPANY LP
1500 Griffin St E
Dallas TX 75215
United States

### Ship To:
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### Attention:
Miguel Portillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Seafood Supply Company</td>
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<td>EA</td>
<td>300.00</td>
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</tbody>
</table>

### Schedule Total
300.00

### Total PO Amount
300.00
| Supplier | 0000006227 | Summus Industries, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |  |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | United States |
| Tax Exempt? | | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | DDR Memory - DDR 32GB | 2666MHz | 2.00 | EA | 217.49 | 434.98 | 03/12/2024 |
| Schedule Total | | | | | | 434.98 | |
| Total PO Amount | | | | | | 434.98 | |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information

**Supplier:** 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

### Ship To Information

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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

### Item Table

<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>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
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<td>52.36</td>
<td>209.44</td>
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<td>03/12/2024</td>
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**Schedule Total:** 209.44

**Total PO Amount:** 209.44

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
<td>5151.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
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<td>1.00</td>
<td>EA</td>
<td>866.48</td>
<td>866.48</td>
<td>03/12/2024</td>
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Schedule Total 5151.00

Schedule Total 866.48

Total PO Amount 6017.48
Purchase Order

Change Order - Reprint

Purchase Order: NT752-NT00006101 03-12-2024

Change Order

30 days

Freight Terms

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
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<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>DHL Express Worldwide</td>
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Schedule Total: 1618.20

Schedule Total: 240.69

Total PO Amount: 1858.89

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**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

### 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:  
Replenishment Option: Standard

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Total PO Amount  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000039700  
Schmoll,Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Martyn Schmoll</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>03/12/2024</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

---

**Purchase Order**

| Supplier: 0000039700 Schmoll, Martyn |
| Supplier Address: 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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<td>Martyn Schmoll</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:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
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:** Lidia Arvisu

#### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt Information

**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON (1/2) - WUXGA</td>
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<td>2557.20</td>
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<td>2 - 1</td>
<td>PROJ PREMIUM 5YR</td>
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<td>16.45</td>
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<td>CON (2/2) - $250</td>
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**Schedule Total:** 5114.40

**Schedule Total:** 32.90

**Schedule Total:** 250.00

**Total PO Amount:** 5397.30

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PCIE-6612 counter/timer device</td>
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**Schedule Total**

1194.30

**Total PO Amount**

1194.30

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**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:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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**Schedule Total**
2346.00

**Total PO Amount**
2346.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<tr>
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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses ≈0.3</td>
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**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>Barraza, Ashley</td>
<td>940/369-5500 Ashley, Barrazauntsystem.edu</td>
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### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
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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<td>Precision 3460 Computer</td>
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<td>OptiPlex Micro computer</td>
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<td>1009.01</td>
<td>2018.02</td>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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### Total PO Amount

| Total PO Amount | 5176.46 |
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielen Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Service Request</td>
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Schedule Total: 65800.00

Total PO Amount: 65800.00

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: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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**Schedule Total**  
32250.00  
0.00  
2625.00  
7470.00  
13200.00  
6465.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:** This is not a valid  
Purchase Order.  
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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:**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Schedule Total**  
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**Total PO Amount**  
669.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | 0000026991 Ambeed Inc |
| Ship To: | 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States |
| Attention: | Donovan Ford |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

10.00

**Total PO Amount**

317.20

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Authorized Signature
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Schedule Total 3750.00

Total PO Amount 3750.00
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 402.53

Total PO Amount 402.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**DUPPLICATE**  
**Dispatch Via Print**

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| **Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?**

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**Schedule Total**  
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| 2 - 1    | CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB). |        | 1.00     | EA  | 4042.93  | 4042.93      | 03/14/2024   |

**Schedule Total**  
4042.93

| 3 - 1    | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m |        | 1.00     | EA  | 1057.40  | 1057.40      | 03/14/2024   |

**Schedule Total**  
1057.40

| 4 - 1    | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes |        | 1.00     | EA  | 140.25   | 140.25       | 03/14/2024   |

**Schedule Total**  
140.25

| 5 - 1    | CON (7/8) - Diffuse Reflectance Std, Spectralon |        | 1.00     | EA  | 467.50   | 467.50       | 03/14/2024   |

**Schedule Total**  
467.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
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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| 6 - 1    |             | CON (2/8) - DH-3 plus  
 UV-VIS-NIR Balanced  
 Calibrated Light  
 Source |                 |        | 1.00 | EA | 4495.28 | 4495.28 | 03/14/2024 | Standard |
|          |             |                  |                |        |          |     |          |              |          |                     |
| Schedule Total |              |                  |                |        |          |     |          |              |          | 4495.28             |
| 7 - 1    |             | CON (8/8) - 400 um  
 Premium Fiber,  
 solarization-  
 resistant, 2 m |                 |        | 1.00 | EA | 274.55 | 274.55 | 03/14/2024 | Standard |
|          |             |                  |                |        |          |     |          |              |          |                     |
| Schedule Total |              |                  |                |        |          |     |          |              |          | 274.55             |
| 8 - 1    |             | CON (4/8) - OceanView  
 spectroscopy software  
 with graphical  
 userinterface;  
 accessible by  
 download only from  
 our secure server |                 |        | 1.00 | EA | 0.00  | 0.00  | 03/14/2024 | Standard |
|          |             |                  |                |        |          |     |          |              |          |                     |
| Schedule Total |              |                  |                |        |          |     |          |              |          | 0.00               |

**Total PO Amount**  
14951.61

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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:** 0000042007  
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
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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1 - 1

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000006715 Apple Computer Inc</td>
<td>PO Box 846095, Dallas TX 75284-6095, United States</td>
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**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Authorized Signature

# Purchase Order

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**Total PO Amount** 1450.32
**Purchase Order**

**Supplier:** 0000028261
Marek Brothers Systems, LLC
PO Box 301828
Dallas TX 75303-1828
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

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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 | Replace existing floor outlet covers and provide power to card reader control panel. | | 1.00 | EA | 9511.00 | 9511.00 | 03/14/2024

**Schedule Total**
9511.00

2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024

**Schedule Total**
0.01

**Total PO Amount**
9511.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: 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? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5") | | | 1.00 | EA | 810.00 | 810.00 | 03/14/2024 |

Schedule Total  810.00

Total PO Amount  810.00

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<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet.</td>
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<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount: 284.80
**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:** Leslie 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**  
24961.40

**Total PO Amount**  
24961.41

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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: 0000024643 | BioIVT LLC | PO Box 770 | Hicksville NY 11802-0770 | United States |

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**Schedule Total**

250.00

**Total PO Amount**

250.00
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**Purchase Order**

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
**48 Woerd Ave**  
**Waltham MA 02453-3826**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca  
**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 | 251.33 |
| Schedule Total | 96.60 |
| Schedule Total | 160.10 |
| Schedule Total | 253.12 |
| Schedule Total | 347.92 |

**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:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** EVIDENT SCIENTIFIC  
- **Address:** 48 Woerd Ave, Waltham MA 02453-3826, United States

### Payment & Shipping Information

- **Purchase Order Date:** 03-15-2024  
- **Dispatch Via Print:** DUPLICATE  
- **Purchase Order Number:** NT752-NT00006155  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt Information

- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**: 6480.08
**Purchase Order**

**Supplier:** 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

64132.88
111.76
595.00
255.00
14492.41
0.01
# Purchase Order

**Suppliers:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 79587.06

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Authorized Signature
Purchase Order

| Supplier: 0000028768 Harrick Scientific Products, Inc. 141 Tompkins Ave # 2 Pleasantville NY 10570-3166 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | PowerEdge R760XD2 |        | 4.00    | EA  | 11312.00 | 45248.00    | 03/15/2024 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             | Schedule Total | 45248.00 |

| 3 - 1    | Aurora R16       |        | 5.00    | EA  | 4383.99  | 21919.95    | 03/15/2024 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             | Schedule Total | 21919.95 |

| 4 - 1    | PowerEdge R760   |        | 1.00    | EA  | 8684.00  | 8684.00     | 03/15/2024 |
|          |                  |        |          |     |          |             |         |
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| 5 - 1    | Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs) | | 10.00 | EA | 1097.00 | 10970.00 | 03/15/2024 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             | Schedule Total | 10970.00 |

| 6 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 5.00 | EA | 1090.00 | 5450.00 | 03/15/2024 |
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|          |                  |        |          |     |          |             | Schedule Total | 5450.00 |

**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 115425.35

Authorized Signature
**Purchase Order**

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**Supplier:** 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**: 76039.81

**Schedule Total**: 17948.50

**Schedule Total**: 11608.00

**Schedule Total**: 142.00

**Schedule Total**: 2635.54

Authorized Signature

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Purchase Order

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Bill To: UNT System Business Service Center
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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: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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United States

<table>
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<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
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<td>2 - 1</td>
<td>508013 - CFA, MLK, 14.0&quot;W X 29.375&quot;H X 29.0&quot;D, PASS THRU CASE, ON LEGS, POWER LEFT</td>
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<td>3 - 1</td>
<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LH ORDER PREP CASE, ON LEGS</td>
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Schedule Total


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<td>508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
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<td>512.07</td>
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Schedule Total
**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Denton TX 76205
United States

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<td>5 - 1</td>
<td>508014 - Stackable Bin (Stainless Steel)</td>
<td>1.00 EA</td>
<td>234.90</td>
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<td>03/15/2024</td>
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<td>6 - 1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
<td>1.00 EA</td>
<td>383.40</td>
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<td>03/15/2024</td>
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<tr>
<td>7 - 1</td>
<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
<td>1.00 EA</td>
<td>797.85</td>
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<tr>
<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
<td>3.00 EA</td>
<td>124.61</td>
<td>373.83</td>
<td>03/15/2024</td>
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<td>9 - 1</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
<td>12.00 EA</td>
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**Schedule Total**

512.07

234.90

383.40

797.85

373.83

1323.36

Authorized Signature
**Purchase Order**

**Authorized Signature**

### Supplier Information

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**

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<td>10 - 1</td>
<td>508014 - Beverage Panel Caddy - Straw Holder</td>
<td>3.00</td>
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<td>135.39</td>
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<td>11 - 1</td>
<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage (CFPS3000)</td>
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<td>500248 - Certificate Holder (CFAAMD25) (AMD#17257)</td>
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<td>13 - 1</td>
<td>500252 - Licensee CARES Frame (CFAAMD35) (AMD#17669)</td>
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<td>14 - 1</td>
<td>Primary Freight</td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
406.17

247.46

659.61

661.50

2500.00

**Attention:** Leslie Gatson  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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4200
Denton TX 76205
United States

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**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
Change Order

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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**Schedule Total**  
6200.00

| 2 - 1    | 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 |  | 3.00 | EA | 2520.00 | 7560.00 | 03/15/2024 |

**Schedule Total**  
7560.00

**Total PO Amount**  
13760.00
## 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

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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United States

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<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**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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**Purchase Order**

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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>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
234.00

**Total PO Amount**  
234.00

**Authorized Signature**
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<td>WorldStrides Invoice - faculty services in Japan</td>
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<td>Post program invoice for WorldStrides</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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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:
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

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<th>Item/Description</th>
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### Schedule Total

4743.99

### Total PO Amount

4743.99

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
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: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 14555.00

Total PO Amount 150418.06
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dry Erase boards</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:
- **0000004277**  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

#### Attention:
- **Bethsabe Jeffcoat**

#### Bill To:
- **UNT System Business Service Center**

#### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Tax Exempt? **No**  
**Tax Exempt ID:** **No**

<table>
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#### Schedule Total

- **741.73**

**Total PO Amount**: **741.73**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>UNT at Frisco Eclipse Event</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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Creative Circle Erin</td>
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<td>1.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE

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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:

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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong> CON A/B (1/4) - AMSC® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack  &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td></td>
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<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
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<tr>
<td><strong>2 - 1</strong> CON A/B (2/4) - Shipping and handling for small autoclaves</td>
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<td>2000.00</td>
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<td><strong>3 - 1</strong> CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services</td>
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<td>1700.00</td>
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<tr>
<td><strong>5 - 1</strong> 1st Year Preventive Care - Lab 250(LS)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>10874.00</td>
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**Schedule Total**

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000001851
- **Company:** STERIS Corporation
- **Address:** 5960 Heisley Rd, Mentor OH 44060-1834, United States

### Ship To
- **Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Kandice Green

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON C (1/6) - AMSCO@600LS Medium Steam Sterilizer, 26.5&quot; x26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; Amsco 600, Rack &amp; Shelf for 39&quot; Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39&quot; Cabinet Package Kit, 2Si</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82093.00</td>
<td>82093.00</td>
<td>03/19/2024</td>
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**Schedule Total** | 82093.00 |

| 7 - 1 | CON C (2/6) - Shipping and Handling for Medium Autoclave | | 1.00 | EA | 1500.00 | 1500.00 | 03/19/2024 |

**Schedule Total** | 1500.00 |

| 8 - 1 | CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave | | 1.00 | EA | 1134.00 | 1134.00 | 03/19/2024 |

**Schedule Total** | 1134.00 |

---

**Authorized Signature**
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

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6559.00</td>
<td>6559.00</td>
<td>03/19/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/19/2024</td>
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<tr>
<td>11 - 1</td>
<td>1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8152.00</td>
<td>8152.00</td>
<td>03/19/2024</td>
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<td>12 - 1</td>
<td>CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3348.00</td>
<td>3348.00</td>
<td>03/19/2024</td>
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Schedule Total

6559.00
1800.00
8152.00
3348.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000001851 STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

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**Total PO Amount**  
211180.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
| Ship To: 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>PO Price</th>
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<tr>
<td>Sch 1</td>
<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1) SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.50</td>
<td>2801.50</td>
<td>03/19/2024</td>
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**Schedule Total**  
2801.50

**Total PO Amount**  
2801.50
## 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

---

### Purchase Order

**Purchase Order Number:** NT752-NT00006214  
**Date:** 03-19-2024  
**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**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 | MoS2 Ultrafine powder-5g | 1.00 | EA | 95.00 | 95.00 | 03/19/2024 |

---

**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

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>MTS TestSuite J1c Fracture Toughness Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</td>
<td></td>
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<td>EA</td>
<td>5101.20</td>
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**Total PO Amount**  
12095.40
**Purchase Order**

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>International Office Consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>03/19/2024</td>
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</table>

**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
<td>03/19/2024</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.57</td>
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Schedule Total  516.39

Schedule Total  92.57

**Total PO Amount**  608.96
Purchase Order

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<tr>
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<td>FY 24 Tableau</td>
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<td>1.00</td>
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Schedule Total

5346.00

Total PO Amount

5346.00
### Change Order - Reprint

**Purchase Order**

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**Payment Terms**

- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Payment Terms**

- 30 days

**Ship To**

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**Suppliers**

- **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

**Items**

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<tr>
<td>1</td>
<td>CBS - Replace Condensate Receiver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
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**Schedule Total**

- 43156.20

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<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>864.00</td>
<td>864.00</td>
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**Schedule Total**

- 864.00

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**Schedule Total**

- 0.01

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Figueroa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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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:** 0000003908
- Humphrey & Associates Inc
- 1501 Luna Rd
- Carrollton TX 75006
- United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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**Schedule Total**
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**Schedule Total**
- 0.01

**Total PO Amount**
- 2245.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
</tr>
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<tbody>
<tr>
<td></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:**
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**Attention:** Stacy Lybbert
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Dell Latitude 5440 i5, 16, 256 | | 1.00 | EA | 1280.00 | 1280.00 | 03/19/2024 |

**Schedule Total** | | | | | | | | | | 1280.00 |

**Total PO Amount** | | | | | | | | | | 1280.00 |
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<td>Gesell Training</td>
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Schedule Total

11770.00

Total PO Amount

11770.00
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>0000040352 Specialty Supply &amp; Installation LLC</th>
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<tr>
<td>Address:</td>
<td>12511 FM 830 Rd, Willis TX 77318-5565</td>
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<td>United States</td>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>Buyer:</td>
<td>Barraza, Ashley</td>
</tr>
<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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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Vickie Napier</th>
</tr>
</thead>
<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
</tr>
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<td>United States</td>
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| Replenishment Option: | Standard |

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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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**Schedule Total**

4589.48

**Total PO Amount**

4589.48

Authorized Signature
## Purchase Order

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<th>Extended Amt</th>
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<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>902.00</td>
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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>
<td>1.00</td>
<td>EA</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>
<thead>
<tr>
<th>Supplier: 0000055801 Image Retrieval Inc 3620 N Josey Lane Ste 103 Carrollton TX 75007 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center 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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>Tax Exempt?</th>
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<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
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<td>EA</td>
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**Schedule Total**  
8570.00

| Line-Sch   |                        |        |          |     |          |              |          |
| 2 - 1       | NSSE REGISTRATION FEE |        | 1.00     | EA  | 300.00   | 300.00       | 03/19/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
8870.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Argon UHP 6-pack</td>
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<td>1.00</td>
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<td>397.00</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder charge for 6-pack</td>
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<td>179.25</td>
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<td><strong>179.25</strong></td>
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</table>

**Total PO Amount** 576.25
Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Roy Redman Organ

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
23000.00

Extended Amt
23000.00

Due Date
03/20/2024

Schedule Total
23000.00

Total PO Amount
23000.00
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | NT752-NT00006256 | 03-20-2024 | Revision
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu

Supplier: 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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>Lin-</td>
<td>Sch</td>
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<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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<td>2.00</td>
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Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1 SI# B4VL38 Dell Latitude 5440</td>
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<td>2 - 1 Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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<td>EA</td>
<td>170.00</td>
<td>680.00</td>
<td>03/20/2024</td>
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</tbody>
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Total PO Amount: 6686.64
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24452

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<tr>
<td></td>
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<td>4-deoxy Nivalenol 1mg</td>
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<td>Emricasan 5 mg</td>
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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: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Wide Plate Holder</td>
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</table>

Total PO Amount 299.75

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

<table>
<thead>
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<td>m-PEG2-Br, 5g</td>
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<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>5.60</td>
<td>5.60</td>
<td>03/20/2024</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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<td>Ambeed Inc</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| 7 - 1 | (Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g | 1.00 | EA | 23.20 | 23.20 | 03/20/2024 |
| 8 - 1 | Shipping, FedEx Ground | 1.00 | EA | 10.00 | 10.00 | 03/20/2024 |

**Schedule Total**  
23.20

**Schedule Total**  
10.00

**Total PO Amount**  
182.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Deliver and install UNT custom branding signage</td>
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**Schedule Total** 2950.00

**Total PO Amount** 2950.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059908  
Rise Against Hunger  
4801 Glenwood Ave Ste 200  
Raleigh NC 27612-3857  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4100.00</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 000006227 Summus Industries, Inc | Ship To: Morales, Gabriel Adrian |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512</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
0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United 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
Britany King

### Ship To
This is not a valid 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

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<td>1</td>
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Total PO Amount: 51833.91
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier
- **Supplier**: 0000042225 Hybrid Manufacturing Technologies
- **Address**: 310 Industrial Blvd Ste 103 McKinney TX 75069-7392 United States

### 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 United States

### Supplier Details
- **Supplier**: 0000042225 Hybrid Manufacturing Technologies
- **Address**: 310 Industrial Blvd Ste 103 McKinney TX 75069-7392 United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option
- **Replenishment Option**: Standard

### Line-Sch

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### Total PO Amount
- **Total PO Amount**: 16348.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
NT752-NT0006308  
03-21-2024

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<td>Dell Thunderbolt 4 Dock</td>
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<td>EA</td>
<td>210.00</td>
<td>2520.00</td>
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<td>Conferencing Soundbar</td>
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<td>55.00</td>
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<td>5 - 1</td>
<td>Dell 27 Monitor</td>
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<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216- B,PMX</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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Total PO Amount**: 23359.92

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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**: Central Receiving

**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:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000023216  
Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 280.00

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Total PO Amount: 280.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 6017.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<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

Total PO Amount
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<td>HC-NG-10G High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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Total PO Amount: 125.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000042241  
**Precision Delta Corporation**  
**205 W Floyce St**  
**Ruleville MS 38771-3402**  
**United States**

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**Denton TX 76205**  
**United States**

**Tax Exempt?**

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<td>1 - 1</td>
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**Schedule Total**

|          |                       |                      |          |     |          |              |           |
|          |                       |                      |          |     |          |              |           |
|          |                       |                      |          |     |          |              |           |

| 2 - 1    | RA9124TP-DS         |                       | 14.00    | EA  | 166.07   | 2324.98      | 03/21/2024|
|          | Winchester; 9MM+P124 gr. T-Series 500 rd/case | |          |     |          |              |          |

**Schedule Total**

|          |                       |                      |          |     |          |              |           |
|          |                       |                      |          |     |          |              |           |
|          |                       |                      |          |     |          |              |           |

**Total PO Amount**

|          |                       |                      |          |     |          |              |           |
|          |                       |                      |          |     |          |              |           |
|          |                       |                      |          |     |          |              |           |

|          |                       |                      |          |     |          |              |           |
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|          |                       |                      |          |     |          |              |           |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
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</table>

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Schedule Total**
35.00

**Total PO Amount** 713.00

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

---

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Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Purchase Order: NT752-NT00006322
Date: 03-22-2024
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000003163
North Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Denton TX 76205
United States

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Schedule Total 26.85

| 8 - 1    | PROTOZOA, AMOEBA |        | 3.00     | EA  | 8.95     | 26.85        | 03/22/2024 |
|          | PROTEUS          |        |          |     |          |              |         |
|          | delivery date for 4/3/24 | |
|          |                  |        |          |     |          |              |         |

Schedule Total 26.85

| 9 - 1    | PROTOZOA, BLEPHARISMA |        | 3.00     | EA  | 8.95     | 26.85        | 03/22/2024 |
|          | delivery date for 4/3/24 | |
|          |                  |        |          |     |          |              |         |

Schedule Total 26.85

| 10 - 1   | PROTOZOA, PARAMECIUM |        | 3.00     | EA  | 8.95     | 26.85        | 03/22/2024 |
|          | AURELIA           |        |          |     |          |              |         |
|          | delivery date for 4/3/24 | |
|          |                  |        |          |     |          |              |         |

Schedule Total 26.85

| 11 - 1   | PROTOZOA, EUGLENA JAR |        | 3.00     | EA  | 8.95     | 26.85        | 03/22/2024 |
|          | CULTURE          |        |          |     |          |              |         |
|          | delivery date for 4/3/24 | |
|          |                  |        |          |     |          |              |         |

Schedule Total 26.85

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003163 Carolina Biological Supply Company |
| PO Box 6010 |
| Burlington NC 27216-6010 |
| United States |

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| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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**Schedule Total** 26.85

**Schedule Total** 23.86

**Total PO Amount** 331.51

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000027964  
MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States  

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Schedule Total**  
4700.00  

**Total PO Amount**  
4700.00  

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **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**

### Line-Sch

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**Total PO Amount:** 12814.06
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RV12 Major Rebuild (parts, labor, and oil)</td>
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<td>6 - 1</td>
<td>Motor repair Motor has been previously worked on and wired incorrectly. Prior wiring was traced and corrected</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Change Order - Reprint**  

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<td>NT752-NT00006330</td>
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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:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line</th>
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<td>8 - 1</td>
<td>EMF-20 Mist Element</td>
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<tr>
<td>9 - 1</td>
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<tr>
<td>10 - 1</td>
<td>Elect. Motor Repair</td>
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<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>05/14/2024</td>
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<tr>
<td>(bearings)</td>
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<tr>
<td>11 - 1</td>
<td>Dowty Seal-Edwards</td>
<td>2.00</td>
<td>EA</td>
<td>7.34</td>
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**Schedule Total:**  

| Schedule Total | 132.00  |
| Schedule Total | 412.62  |
| Schedule Total | 197.31  |
| Schedule Total | 67.85   |
| Schedule Total | 186.00  |
| Schedule Total | 14.68   |

**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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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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

Supplier: 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

<table>
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<th>Supplier: 0000040894 Texas Vacuum Pumps LLC 2509 Weaver St Ste L Haltom City TX 76117-4819 United States</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>UOM</th>
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<tr>
<td>12 - 1</td>
<td>Dowty seal for oil return</td>
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<td>17.48</td>
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<td>Equipment evaluation and disassembly</td>
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Schedule Total  
17.48

Schedule Total  
132.00

Total PO Amount  
7246.02

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
24852.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
**Purchase Order**

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<td>Pending Change Orders</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
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<td>Controls (6 x 2.3ml)</td>
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**Schedule Total**  
479.16

| 2 - 1 | Freight | 1.00 | EA | 10.00 | 10.00 | 03/22/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
489.16

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Bourgeois
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount:** 63398.04

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034158 Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States |

| Ship To: This is not a valid Purchase Order.  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
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<td>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
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<td>345.78</td>
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**Schedule Total** 345.78

| 2 - 1 | Entamoeba coli; Parasite Suspension; 1 ml; Preserved |

**Schedule Total** 345.78

| 3 - 1 | Shipping |

**Schedule Total** 28.45

| Total PO Amount | 720.01 |

Authorized Signature

---

**DUPLICATE**

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</thead>
<tbody>
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<td>Ground</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
</tr>
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**Purchase Order**

<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>
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<td>V-Prompt typesetting and design payment</td>
<td>1.00</td>
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<td>03/22/2024</td>
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**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier 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>
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</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
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<tr>
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<tr>
<td></td>
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<tr>
<td>Attention:</td>
<td>Gylynn Hanson</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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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 420</td>
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<tr>
<td>Address:</td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1090.00</td>
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<td>03/25/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 1090.00 |
| Total PO Amount | 1090.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

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**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
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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</table>

**Schedule Total**

| Total PO Amount | 1310.00 |

**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

<table>
<thead>
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**Total PO Amount** 759.12

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
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**Attention:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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: 22950.00

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Schedule Total: 0.01

Total PO Amount: 22950.01

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Authorized Signature
This is not a valid Purchase Order.
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Merv 13 V-Bank air filters</td>
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<td>34.00</td>
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**Total PO Amount** 4999.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>DxH Cleaner</td>
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<td>3.00</td>
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<td>99.85</td>
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<td>2.00</td>
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<td>110.79</td>
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<td>Mono Kit</td>
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<td>4 - 1</td>
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<td>45.00</td>
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**Total PO Amount:** 967.69

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Purchase Order**  
NT752-NT00006368  
03-25-2024  
**Dispatch Via Print**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006369  
03-25-2024

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship Via**  
GROUND

**Supplier:** 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United 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:** Steven Cobb

### Tax Exempt?

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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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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00

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---

Authorized Signature
Purchase Order

Supplier: 0000042096
Lisa Canning LLC
5120 Belmont Rd Ste C
Downers Grove IL 60515-4333
United States

Ship To: This is not a valid Purchase Order.
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Buffet A Festival Greenline Silver Clarinet</td>
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<td>1.00</td>
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Schedule Total 6696.00

Total PO Amount 6696.00
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| 2 - 1    | Dell 24 USB-C Hub Monitor - P2422HE |          | 14.00    | EA  | 180.00   | 2520.00      | 03/25/2024 |
|          |                                   |          |          |     |          |              |            |
|          | **Schedule Total**                |          |          |     |          | **2520.00**  |            |

| 3 - 1    | Conferencing Soundbar SB522A CUS |          | 7.00     | EA  | 55.00    | 385.00       | 03/25/2024 |
|          |                                   |          |          |     |          |              |            |
|          | **Schedule Total**                |          |          |     |          | **385.00**   |            |

**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

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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>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>PiHawk Drone Kit</td>
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<td>Pi Zero Drone Kit</td>
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Total PO Amount 8390.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorization:**
  - Authorized Signature

- **Purchase Order**
  - NT752-NT00006384
  - Date: 03-25-2024

- **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:** 00000420
  - Instron, a division of Illinois Tool Works
  - 825 University Ave
  - Norwood MA 02062-2643
  - United States

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery 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:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 2698.07

| 2 - 1    | MMR             |       | 1.00     | EA  | 851.70   | 851.70       | 03/25/2024|

Schedule Total: 851.70

| 3 - 1    | Adacel          |       | 2.00     | EA  | 223.03   | 446.06       | 03/25/2024|

Schedule Total: 446.06

| 4 - 1    | Tubersol        |       | 1.00     | EA  | 93.04    | 93.04        | 03/25/2024|

Schedule Total: 93.04

**Total PO Amount:** 4088.87

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000032509 Yaggi Engineering Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>5840 W I-20 Ste 270</td>
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<td>Arlington TX 76017-1070</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
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**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

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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>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000021533</td>
</tr>
<tr>
<td>AnZ Solutions</td>
<td></td>
</tr>
<tr>
<td>80 Rickson Ave</td>
<td></td>
</tr>
<tr>
<td>Canada</td>
<td></td>
</tr>
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</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

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>AnZ (July - Sept 1, 2023)</td>
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**Schedule Total**

| 1289.83 |

**Total PO Amount**

| 1289.83 |
### Purchase Order

**Supplier:** 000066085
Heat Transfer Solutions Inc
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

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**Schedule Total**

**Total PO Amount**

149521.67
## 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

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total:**

- Schedule Total 371.67
- Schedule Total 21.01
- Schedule Total 25.80
- Schedule Total 601.92
- Schedule Total 97.64
- Schedule Total 286.04
- Schedule Total 366.36

**Authorized Signature**
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<td>Grinder</td>
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<td>11 - 1</td>
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<td>12 - 1</td>
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

<table>
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<th>Supplier: 0000001962</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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### Payment 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?
No

### Tax Exempt ID:
No

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Total PO Amount
4878.47

### DUPLICATE

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- Snyder, Owain Spencer
- Phone/ Email:
  - 940/369-5500
  - Owain.Snyder@unteersystem.edu

### Supplier:

### 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

### Total PO Amount:
4878.47
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Schedule Total**  
55242.50

**Total PO Amount**  
55242.50

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**Authorized Signature**
Purchase Order

DUPPLICATE

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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: 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>optiplex 7010</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPicate

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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:

Jessica Scott  
Bill To:  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>P2722H Dell 27 Monitor - P2722H</td>
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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:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8939T21 Chemical-Resistant Coated Wire Rope</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
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<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>
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<td>273.13</td>
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**Total PO Amount**  
532.74

**Shipping**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Service Request: Seafood Supply Company: Guest Chef</td>
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Schedule Total 400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Genie Scissor Lift</td>
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**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00

Authorized Signature
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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

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1. **Schedule Total** 396.00

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<td>PROALM Sound chief CVS Professional Sound Cart</td>
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<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
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**Schedule Total** 679.00

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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:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8896.00
## Purchase Order

### Supplier:
**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?

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Authorize Signature
Purchase Order

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 4995.00

Total PO Amount 73151.69

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>Line</th>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Assess All Campus Roofs - General Construction Agreement</td>
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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

Tax Exempt ID: Replenishment Option: Standard

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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.</td>
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<td>265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS.</td>
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<td>2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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Schedule Total 22.00

Authorization
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
United States

**Ship To:**  
DFW Drape - UNT Camerata Deposit

**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

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<tr>
<td>1 - 1</td>
<td>DFW Drape - UNT Camerata Deposit</td>
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**Schedule Total**  
2780.00

**Total PO Amount**  
5560.00

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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>03-27-2024</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>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Currency</td>
</tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Integrated Books International - US Eighth Air Force</td>
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<td>6220.68</td>
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<td>03/27/2024</td>
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**Schedule Total**  
6220.68

**Total PO Amount**  
6220.68

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>6500.00</td>
<td>EA</td>
<td>5.63</td>
<td>36595.00</td>
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**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00006433  
**Date**  
03-28-2024  
**Dispatch Via Print**  
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: 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

### Ship To:  
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### Attention: Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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**Schedule Total**  
1081.01

**Total PO Amount**  
1081.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
<td>0000021716</td>
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<td>EA</td>
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<td>231.00</td>
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**Total PO Amount**

868.00

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**Authorized Signature**
**Purchase Order**

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<td>944 Thorn creek Ct</td>
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<tr>
<td></td>
<td>Thornton CO 80241-3906</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Barraza, Ashley</th>
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<td>Address</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<th>Stephen A. Bourque</th>
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<td>1712 Linkside Dr</td>
</tr>
<tr>
<td></td>
<td>Columbia MO 65201-1704</td>
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<tr>
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<th>Stephen A. Bourque</th>
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<tbody>
<tr>
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<td>125.00</td>
<td>125.00</td>
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| Schedule Total | 125.00 |

| Total PO Amount | 125.00 |

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**NT752-NT00006441**

**Date:** 03-28-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500 Ashley.

Barraza@untsystem.edu

---

**Line-Sch**

**Item/Description**

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**Schedule Total**

| Schedule Total | 125.00 |

**Total PO Amount**

| Total PO Amount | 125.00 |
Purchase Order

Supplier: 0000016431
Western History Association
Univ of Kansas
1445 Jayhawk Blvd
3650 Wescoe Hall
Lawrence KS 66045-0001
United States

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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>Western History Association</td>
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<td>750.00</td>
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Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 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:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<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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<td>Indenter Tip Pack</td>
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**Total PO Amount**  
1350.00

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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:** Joleigh Cyr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tangram</th>
<th>PO Box 512206</th>
<th>Los Angeles CA 90051-0206</th>
<th>United States</th>
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| **Ship To:**      | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | | | |
| **Attention:**    | Joleigh Cyr | | | |
| **Bill To:**      | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| **Tax Exempt?**   | | | | |
| **Line-Sch**      | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1             | Oology; Desk-Rectangle, Extended height | | 3.00 | EA | 1491.95 | 4475.85 | 03/28/2024 |

**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)

| **Tax Exempt?**   | | | | |
| **Line-Sch**      | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1             | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | | 1.00 | EA | 430.00 | 430.00 | 03/28/2024 |

**Schedule Total:** 430.00

**Total PO Amount:** 4905.85
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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

### Tax Exempt? Yes  
Tax Exempt ID: Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Plumvoice Q1 2024</td>
<td></td>
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<td>250.00</td>
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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

**Authorized Signature**
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<th>Schedule Total</th>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td></td>
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<td>189.08</td>
<td>189.08</td>
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<td>2 - 1</td>
<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
<td></td>
<td>16.00</td>
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<td>100.46</td>
<td>1607.36</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000000685</th>
<th>Sheriand Books Inc</th>
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<tr>
<td>613 E Industrial Dr</td>
<td>Chelsea MI 48118</td>
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<td>United States</td>
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<tr>
<td>Attention: Judy DeLay</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>Title Fee of $25</td>
<td>1.00</td>
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<td>03/28/2024</td>
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<td>Varied Payment Estimate</td>
<td>1.00</td>
<td>EA</td>
<td>975.00</td>
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**Total PO Amount** 1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt 8108  
Denton TX 76208-6159  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Salsa with Jo</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.40</td>
<td>382.40</td>
<td>03/29/2024</td>
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**Schedule Total**  
382.40

| 2 - 1 | PS-MUG |  | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
382.40

---

Authorized Signature
**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>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 – 1</td>
<td>Clean and reseal 33 skylights</td>
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<td>1.00</td>
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<td>16856.00</td>
<td>16856.00</td>
<td>03/29/2024</td>
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<tr>
<td>2 – 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

| 16856.01 |
This is not a valid Purchase Order.
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<td>Narishige MF-830</td>
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<td>4200.00</td>
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<tr>
<td></td>
<td>Microforge</td>
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<td></td>
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</tr>
<tr>
<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>58.00</td>
<td>58.00</td>
<td>03/29/2024</td>
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Schedule Total

4200.00

58.00

Total PO Amount

4258.00
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**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</thead>
<tbody>
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<td>Henny Penny 140644 Ergo Waffle Fry Basket</td>
<td>1.00</td>
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<td>173.99</td>
<td>173.99</td>
<td>03/29/2024</td>
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**Schedule Total**  
173.99

| 2 - 1     | Shipping & Handling | 1.00 | EA | 13.00 | 13.00 | 03/29/2024 |

**Schedule Total**  
13.00

**Total PO Amount**  
186.99

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**Authorized Signature**
**Purchase Order**

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<td>Air Probe P# 9D-1162</td>
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**Total PO Amount**  
462.78
**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:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Dell UltraSharp 27 Monitor -U2724D</td>
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**Schedule Total**

350.39

**Total PO Amount**

350.39

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4</td>
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<td>Materials Per WO</td>
<td>Anchor Kits, PVC, water line &amp; fittings, Insulation tape, etc.</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order Date Revision:** 03-29-2024

Authorized Signature

---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch.</td>
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<td>Mfg ID</td>
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</table>

**Total PO Amount:** 2256.75

---

**Authorized Signature**
Supplied by: 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: 126.55

Schedule Total: 126.55
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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## 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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</tr>
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### Supplier:

0000001896 Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

### Ship To:

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### Attention:

Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via:

30 days Dest, prepay & add GROUND

### Tax Exempt?  
Tax Exempt ID: 

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<td>1 - 1</td>
<td>Life Science A - Roof &amp; Deck Work</td>
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<td>20366.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
20366.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041364
Alfa Chemistry Inc.
101 Colin Dr Unit 5
Holbrook NY 11741-4332
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**

1170.00

**Total PO Amount**

1170.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
DUPLICATE Dispatch Via Print

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 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:** 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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**Total PO Amount**  
1377.99

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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:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>32.00</td>
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**Total PO Amount**  
8286.00

Authorized Signature
## Purchase Order

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** OptiPlex Small Form Factor (Plus 7010)  
- **Mfg ID:**  
- **Quantity:** 6.00 EA  
- **UOM:** EA  
- **PO Price:** 1290.00  
- **Extended Amt:** 7740.00  
- **Due Date:** 03/29/2024

#### Schedule Total

| 7740.00 |

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Dell Latitude 5540  
- **Mfg ID:**  
- **Quantity:** 3.00 EA  
- **UOM:** EA  
- **PO Price:** 1600.00  
- **Extended Amt:** 4800.00  
- **Due Date:** 03/29/2024

#### Schedule Total

| 4800.00 |

### Total PO Amount

| 12540.00 |

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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: 0000033024</td>
<td>MasterWord Services Inc</td>
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<tr>
<td>303 Stafford St</td>
<td>Houston TX 77079-2345</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

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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>Attention: Jill Dlott</td>
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<td>Roadrunner Charters, Inc.</td>
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<td>8972 Trinity Blvd</td>
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Schedule Total 1470.00

Total PO Amount 1470.00
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

**SHIP TO:**
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**ATTENTION:** Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**TOTAL PO AMOUNT**
5256.00

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000039001 Peak Mechanical LLC

**Address:**

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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**Schedule Total**

71.25

| 2 - 1   | Labor          |       | 1.00     | EA  | 95.00    | 95.00        | 03/29/2024 |

**Schedule Total**

95.00

| 3 - 1   | R-404          |       | 1.00     | EA  | 220.00   | 220.00       | 03/29/2024 |

**Schedule Total**

220.00

**Total PO Amount**

386.25

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**Authorized Signature**
**Purchase Order**

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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 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<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>Taylor &amp; Boody -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
</tr>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madelyne Lehnert
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<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
<table>
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<tr>
<th>Supplier: 0000003623 Clifford Power Systems Inc Dept 1754 Tulsa OK 74182 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center 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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<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>Planned Maintenance &amp; load bank testing for all of our campus generators.</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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</tr>
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</table>

| 2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/29/2024 |
| | | | | | | | |
| Schedule Total | | | | | | | |

| Total PO Amount | | | | | | | |

73099.01
**Purchase Order**

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Thyratron for COMPex</td>
<td>201</td>
<td>1.00</td>
<td>EA</td>
<td>7900.00</td>
<td>7900.00</td>
<td>03/29/2024</td>
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<tr>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>7900.00</td>
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<tr>
<td>2 - 1</td>
<td>service visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<tr>
<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>
<td>1560.00</td>
<td>03/29/2024</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
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<td></td>
<td>1560.00</td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>11460.00</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-NT00006494</td>
<td>03-29-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<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 Monitor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>03/29/2024</td>
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</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000033191 UNIVERSITY OF ALABAMA IN HUNTSVILLE 301 Sparkman Drive Huntsville AL 35899-0001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keshia Wilkins |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Item/Description |
| Line-Sch |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |

| 1 - 1 Univ. of Alabama In Huntsville Award |
| 1.00 EA |
| 4194.92 |
| 4194.92 |
| 04/01/2024 |
| Schedule Total |
| 4194.92 |

| 2 - 1 Univ. of Alabama In Huntsville |
| 1.00 EA |
| 59299.00 |
| 59299.00 |
| 04/01/2024 |
| Schedule Total |
| 59299.00 |

Total PO Amount | 63493.92 |

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>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002626</td>
<td>Voertmans</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Betty Brooks</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Books 1.00 EA 5599.11 5599.11 04/01/2024

Schedule Total 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

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000042272</th>
<th>William-Gerardus F. Baartmans</th>
<th>5522 Tamaron Ct</th>
<th>Dallas TX 75287-7431</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Betty Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Photo Session with F. Baartmans</td>
<td></td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>03/31/2024</td>
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<td>300.00</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>3.00</td>
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<td>1600.00</td>
<td>4800.00</td>
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<td>4800.00</td>
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<td>3 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>250.00</td>
<td>1500.00</td>
<td>03/31/2024</td>
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<td>4 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>32.00</td>
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**Authorized Signature**
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<th>PO Price</th>
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<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>04/01/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1600.00</td>
<td>8000.00</td>
<td>04/01/2024</td>
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Total PO Amount: 18320.00
**Purchase Order**

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Lovro Peretic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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<td>04/01/2024</td>
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**Schedule Total**
1320.00

**Total PO Amount**
1320.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
GENERAL PURCHASE ORDER NO. NT752-NT00006525  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>04/01/2024</td>
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**Schedule Total**  
7740.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Marvin Cruz  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> Rebecca Petrusky</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</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</td>
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**Excise Registration Code:** 2023-0992

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<td>332.86</td>
<td>332.86</td>
<td>04/01/2024</td>
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**Schedule Total** 332.86

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
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**Schedule Total** 30.76

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<td>SPECIAL CHARGE FOR HELIUM</td>
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**Schedule Total** 84.10

**Total PO Amount** 447.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Bill To:** UNT System Business 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** 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

---

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Standard</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
9030.00

**Total PO Amount**  
9030.00

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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**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Attention:** Alysia Taylor  
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>Dell Latitude 5440</td>
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**Schedule Total**  
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<td>Optiplex 7010 SFF</td>
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<td>12.00</td>
<td>EA</td>
<td>1090.00</td>
<td>13080.00</td>
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**Schedule Total**  
13080.00

**Total PO Amount**  
16083.32
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1290.00</td>
<td>10320.00</td>
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</table>
| 2 + 3 | Dell Performance Dock- WD19DCS  
| Dell Latitude 5540 |            | 3.00     | EA   | 250.00  | 750.00       | 04/01/2024 |
|          |                                               |        |          |      |          |              |            |
| Schedule Total |                                            |        |          |      |          |              |            |
| 1 + 1 + 2 |                                             |        |          |      |          |              |            |
| Total PO Amount |                                          |        |          |      |          |              | 15870.00   |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

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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>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
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<td>5.00</td>
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<td>166.00</td>
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**Schedule Total**  
830.00

| 2 - 1    | Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor) | | 5.00 | EA | 166.00 | 830.00 | 04/01/2024 |

**Schedule Total**  
830.00

**Total PO Amount**  
1660.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
193083.00

**Total PO Amount**  
193083.00

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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:  
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### Attention:  
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

### Supplier:  
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-  
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000031737
Global Medical Instrumentation
6511 Bunker Lake Blvd NW
Ramsey MN 55303-5409
United States

**Ship To:**
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**Attention:** Barbara Howe

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
22175.00
## Purchase Order

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>First Law Demonstration Kit By</td>
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<td>2 - 1</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

**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>Helium Ultra High Purity Grade CGA 580 size 300</td>
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<td>Cylinder Usage charge</td>
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<td>30.76</td>
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<td>Special charge for helium</td>
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**Total PO Amount**

447.72

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**Authorized Signature**
**Purchase Order**

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<td>Barbizon Light of the Rockies</td>
<td><strong>Attention:</strong> Courtney Burke</td>
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<tr>
<td>2225 E Beltline Rd. Ste 309</td>
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<tr>
<td>Carrollton TX 75006</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>LED Pictures</td>
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<td>Pipe &amp; Base Stands</td>
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<td>1634.40</td>
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<td>ETC ColorSource Concole</td>
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<td>Services: Delivery, Setup, &amp; Training</td>
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**Total PO Amount** 11229.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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Schedule Total: 19500.00

Total PO Amount: 19500.00
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
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<td>Bill To:</td>
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<td>0000006227</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>Send Invoices to:</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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<td>10.00</td>
<td>EA</td>
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**Schedule Total** 10970.00

**Total PO Amount** 10970.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002328 National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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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**Schedule Total**  
2937.00

**Schedule Total**  
916.24

**Total PO Amount**  
3853.24

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera,</td>
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<td>ATR6550x Condenser Shotgun Microphone</td>
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<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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<td>516.38</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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**Schedule Total**  
23351.00  
1245.60  
89.00  
516.38  
2873.79

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** John Johns

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
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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>10 - 1</td>
<td>Wall plate + Wall Box for Cart Connection - Location B</td>
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<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/02/2024</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Understanding Audio Interfaces for Cart

**Change Order - Reprint**

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<td>30 days</td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
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:** John Johns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>11 - 1</td>
<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>
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<td>350.00</td>
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<td>04/02/2024</td>
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<td>14 - 1</td>
<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>15 - 1</td>
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**Schedule Total**

450.00

250.00

350.00

310.50

106.20

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: John Johns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

| 20 - 1   | Optical to electrical / Electrical to Optical converters | | 1.00 | EA | 3000.00 | 3000.00 | 04/02/2024 |

Schedule Total

| 21 - 1   | ATEM SDI Extreme ISO | | 1.00 | EA | 1450.15 | 1450.15 | 04/02/2024 |

Schedule Total

| 22 - 1   | Rack Fusion LiveLive switching surface with PTZ control | | 1.00 | EA | 3271.80 | 3271.80 | 04/02/2024 |

Schedule Total

| 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

Authorized Signature
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<td>Teranex Mini - SDI to Audio 12G-A</td>
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Schedule Total: 125.13

Schedule Total: 545.00

Schedule Total: 84.55

Schedule Total: 271.40

Schedule Total: 1935.15
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>29 - 1</td>
<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:** NOITOM INTERNATIONAL INC
278 NE 60th St
Miami FL 33137-2124
United 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:** Michell Adams

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---

### Supplier Information

- **Supplier:** NOITOM INTERNATIONAL INC
- **Address:** 278 NE 60th St, Miami FL 33137-2124, United States

---

### Tax Exempt Information

- **Tax Exempt:**

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### Replenishment Options

- **Replenishment Option:** Standard

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### Line Items

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**Schedule Total:** 1049.10

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**Schedule Total:** 115.18

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**Total PO Amount:** 8213.38

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNIVERSITY OF NORTH TEXAS**
**DENTON TX 76205**
**UNITED STATES**

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**Authorized Signature**

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

---

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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
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| 2 - 1    | Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/Unit | 0000003575 | 940 | 4.00 | EA | Standard | 168.60 | 674.40 | 04/02/2024 |

Schedule Total
674.40

| 3 - 1    | Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit | 0000003575 | 940 | 4.00 | EA | Standard | 78.80 | 315.20 | 04/02/2024 |

Schedule Total
315.20

| 4 - 1    | Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile, | 0000003575 | 940 | 4.00 | EA | Standard | 62.80 | 251.20 | 04/02/2024 |

Authorization Signature
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<td>Individually Wrapped, 200 Pipets/Unit Sterile, Individually Wrapped 200 Pipets/Unit</td>
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<td>6 - 1</td>
<td>Individually Wrapped, 10µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 50 Inserts of 96 Tips/Unit Low Binding, Reload 50 Inserts of 96 Tips/Unit</td>
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**Supplier:** Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States
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<tr>
<td>8 - 1</td>
<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit</td>
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Schedule Total 247.70

Schedule Total 573.45

Schedule Total 469.35

Schedule Total 623.85

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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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<tr>
<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
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<td>Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit4 Liters1 Ice Pan/Unit</td>
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Schedule Total 85.40

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**Total PO Amount**  
5065.25
**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:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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** 2799.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023667
Veeco Process Equipment Inc
4875 Constellation Dr
St Paul MN 55127
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Attention:             | Currency          |
| 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>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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**Schedule Total**  
278.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000042395 AP&C Advanced Powders&Coatings Inc  
3765 rue La Verendrye  
Suite 110  
Boisbriand QC J7H 1R8  
Canada |  
|---|  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Yufeng Zheng  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Payment Terms:** | 30 days |  
| **Freight Terms:** | Dest, prepay & add |  
| **Ship Via:** | GROUND |  
| **Buyer:** Morales,Gabriel Adrian |  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |  

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**Total PO Amount** 8650.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10.00

**Total PO Amount**  
45.20

Authorized Signature
## Purchase Order

### Supplier:
0000041471
Lewis Perkins
4202 Oakmore Rd
Oakland CA 94602-1812
United States

### Ship To:
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### Attention:
Dawn Paine

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
1 - 1 Honorarium for Guest Speaker

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
10000.00

### Extended Amt
10000.00

### Due Date
04/03/2024

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

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<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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<tr>
<td>1</td>
<td>12.5x18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5</td>
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<td>90.99</td>
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<td>18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet)</td>
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<td>2.00</td>
<td>EA</td>
<td>33.32</td>
<td>66.64</td>
<td>04/03/2024</td>
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</tbody>
</table>

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Schedule Total:** 181.98

**Schedule Total:** 66.64

**Total PO Amount:** 248.62

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>Supplier: 0000008066 Career Mosaic Pvt Ltd 701 Suyojan NR Hotel President Off CG Rd Navrangpura Ahmedabad GJ 380009 India</th>
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</tr>
<tr>
<td>Attention:</td>
<td>Ethan Gillis</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</td>
<td>Reimbursement for India Recruitment Events</td>
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**Tax Exempt?**
- **Tax Exempt ID:**

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<th>Due Date</th>
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**Schedule Total**
- **Total PO Amount:** 3049.69

**Total PO Amount**
- **Total PO Amount:** 3049.69
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000042404 Leonard Henderson 5800 W. State Rd. 80, Site 162 LaBelle FL 33935 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Jennifer Coraluzzi **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2024 KSS Hassett Photobooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>04/03/2024</td>
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</tbody>
</table>

**Schedule Total**

| 1100.00 |

**Total PO Amount**

| 1100.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000028651 Texthelp Inc</th>
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<tbody>
<tr>
<td>500 Unicorn Park Dr</td>
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<tr>
<td>Woburn MA 01801-3377</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
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**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

---

### DUPLICATE

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Equatio Texthelp #TH49919</td>
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<td>6774.86</td>
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**Schedule Total**
6774.86

**Total PO Amount**
6774.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
## Purchase Order

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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>
</tr>
<tr>
<td>Supplier: 0000068525</td>
<td>Hologic Sales and Service LLC</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: Shari Ruhberg</td>
</tr>
<tr>
<td>Bill To: 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>
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### Tax Exempt?
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<tr>
<td>1-1</td>
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Schedule Total 238.96

Total PO Amount 238.96

Authorized Signature
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Total PO Amount: 725.86
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ground**

**Buyer**

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:**

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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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

- 1945.31

**Total PO Amount**

- 1945.31
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Items

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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>
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<td>Morpheo (USA) MODULAR TRANSACTIONCOUNTERTOP S, 14&quot; H x 72&quot; W x 12&quot; DFRIEND: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>742.50</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>36&quot; W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDEDFINISH: AUTHENTIK ELM</td>
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<tr>
<td>4</td>
<td>6 - 1 Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot; W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL18&quot; HIGH- LEFT GABLE RECESSSED- NO GROMMETFINISH: AUTHENTIK ELM</td>
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</tr>
<tr>
<td>5</td>
<td>7 - 1 Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, RECSD 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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<tr>
<td>6</td>
<td>8 - 1 Morpheo (USA) CUBBY UNIT18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</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**

### 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: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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

**Supplier:** 0000023043 Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610 United States

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### Line- Sch Item/Description

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<tr>
<td>9 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 44&quot; Tag1: Circulation Desk</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 20&quot; Tag1: Circulation Desk</td>
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<tr>
<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlescircuit conduit, quad receptacle &amp; data device. Tag1: Connectrac</td>
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<tr>
<td>12 - 1</td>
<td>Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit. Tag1: Connectrac</td>
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### Replenishment Option: Standard

### Schedule Total

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<td>159.76</td>
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**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:** 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>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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**Schedule Total** 249.63

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<tr>
<td>14 - 1</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00 EA</td>
<td>1980.00</td>
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**Schedule Total** 1980.00

**Total PO Amount** 13907.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000041613  
Chris Vlahos Alumni Engagement Consultin  
5436 N Highpoint Ct  
Tucson AZ 85718-5446  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

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<td>1 - 1 Alumni Engagement Consultation - Deposit</td>
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<td>2 - 1 Alumni Engagement Consultation</td>
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<td>3 - 1 Alumni Engagement Consultation - Reimbursable Expenses</td>
<td>1.00 EA</td>
<td>1200.00</td>
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**Total PO Amount**

19200.00

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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**  
**Dispatch Via Print**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

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<td></td>
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<td>NAPAC 2024 Alliance</td>
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**Schedule Total**  
8641.00

**Total PO Amount**  
8641.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Windsor St</td>
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<td>Sheffield S4 7WB</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

725.00

**Total PO Amount**

725.00

Authorized Signature
# 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  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Schedule Total**  

30.76

**Total PO Amount**  

52.49
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** UNT Discovery Park

---

### Line Items

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<td>Hydraulic High-Force Bench-Mount Lever Press</td>
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<td>Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Medium</td>
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**Schedule Total:** 185.10

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**Schedule Total:** 16.42

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>897SK206 Multipurpose 6061</td>
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<td>Aluminum 1/16&quot; Thick x 2&quot; Wide - 6ft length</td>
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<td>6 - 1</td>
<td>4086T23 White Sand for Cigarette Waste Container</td>
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<td>4260T3 Galvanized Steel Pail 3 Gallon Capacity</td>
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<td>4759K247 Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary, Cap for 4&quot; Tube OD</td>
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<td>9 - 1</td>
<td>4912K2 Miniature Chrome-Plated Brass Ball Valve Short Lever Handle, 1/4&quot; NPT Female x NPT Male</td>
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Schedule Total: 32.96 + 605.80 + 387.40 + 195.00 = 1,011.16
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Denton TX 76205
United States

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<td>50785K142 High-Pressure Brass Locknut, 1/4 NPT Female</td>
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<td>95526A150 Flanged Hex Head Screws for Wood Hot-Dipped Galvanized Steel, 1/4&quot; Size, 2&quot; Long</td>
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**Total PO Amount:** 5043.54

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE</td>
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**Total PO Amount** 208.20

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Authorized Signature
**Purchase Order**

**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

<table>
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**Total PO Amount**  
21690.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/399-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
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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<table>
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**Schedule Total**  

2017.80

**Total PO Amount**  

2017.80

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**Authorized Signature**
Purchase Order

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<th>Replenishment Option</th>
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Schedule Total: 300.00

Total PO Amount: 300.00

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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: 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

Authorized Signature
## Purchase Order

**Supplemental Information**

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<tr>
<td>1 - 1</td>
<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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**Schedule Total:**  
4882.50

**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
97.14

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**Authorizer Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr  Ste 304  
Stafford TX 77477  
United States

## Ship To:
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## Attention:
Kandice Green

## Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
No

## Replenishment Option:
Standard

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## Schedule Total
500.00

## Total PO Amount
25581.51

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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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Broadband Laser</td>
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</table>

**Schedule Total**

1040.00

**Total PO Amount**

1040.00
**Purchase Order**

**Supplier:** 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>CourseLeaf FY24</td>
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<td>68616.70</td>
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**Schedule Total**  
68616.70

**Total PO Amount**  
68616.70
# 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:** Marvin Cruz  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
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<td>Dell Latitude 5540</td>
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**Total PO Amount**  
9340.00
**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:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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| Address  | PO Box 844727  
Dallas TX 75284-4727  
United States |

<table>
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<tr>
<td>M18 dual light tower</td>
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<td>2.00</td>
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<td>399.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**User Notes:**

- **Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lucky's Fandom Fest - CandiiLand</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>2024 March - June</td>
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<td>18180.00</td>
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**Schedule Total**
18180.00

**Total PO Amount**
18180.00

---

`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:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to:
vouchers@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
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<td>1.00 EA</td>
<td>1624.00</td>
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<td>04/04/2024</td>
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**Schedule Total** 1624.00

**Total PO Amount** 1624.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
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<td>35.00</td>
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<td>04/05/2024</td>
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**Total PO Amount**

35.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Vendor:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hoegger - Educator of the Year</td>
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<td>5002.50</td>
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<td>04/05/2024</td>
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**Schedule Total:** 5002.50

**Total PO Amount:** 5002.50

**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

<table>
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**Schedule Total**

234579.00

**Total PO Amount**

234579.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 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

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Buyer:</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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</table>
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

**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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**Schedule Total**  
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**Schedule Total**  
295.00

**Total PO Amount**  
655.00

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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

**Currency**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
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<td>TAS Inspection of facility after construction is complete</td>
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**Total PO Amount**  
1630.01

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**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

---

**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:** 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

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 119.00

**Total PO Amount** 1898.00

**Authorized Signature**
CHANCE 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: 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. |

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<th>Attention: Kathryn Tunks</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Video Work for Advertising UNT Online</td>
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**Purchase Order**

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<td>Interstellar Communications LLC</td>
<td><strong>Attention:</strong> Brittany King <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>25643 South Village Dr South Riding VA 20152-6339</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Attention:</strong> Brittany King <strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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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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<td>UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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Schedule Total: 529.68

Total PO Amount: 529.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000031011  
Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
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**  
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

Purchase Order  
DUPLICATE  
Dispatch Via Print

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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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</table>

| Supplier: 0000039001 | Peak Mechanical LLC | 153 Hillcrest Ln | Decatur TX 76234-2336 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Denton TX 76205</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Total PO Amount | 578.76 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
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| **Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
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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.
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
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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United States

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**Schedule Total**

570.00

45.00

869.34

85.00

220.00

**Total PO Amount**

1789.34

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Authorized Signature
Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019465
TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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Denton TX 76205
United States

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**Total:**

Schedule Total

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87.92

57.48

89.80

71.64

60.86

Authorized Signature
## Purchase Order

**Supplier:** 0000019465  
**TIMSCO INTERNATIONAL**  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 682.64

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Address:**
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Payment Terms:** 30 days
**Invoice Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500
**Currency:**

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**Total PO Amount:** 5105.60

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:** Yes
**Tax Exempt ID:**

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**Authorized Signature**
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: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>McMaster-Carr Supply Company</td>
<td>Denton TX 76205</td>
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<tr>
<td>600 N County Line Rd</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Total PO Amount**
171.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**CHANCE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Vendor:**

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Attention: Rebecca Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Schedule Total**

1328.26

**Total PO Amount**

1328.26

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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1 - 1  
S-8115  
KIMWIPES® LOW-LINT  
WIPERS - 1-PLY, 4.4 X 8.4"X8,580 SHEETS/CASE

---

2 - 1  
S-14181X  
ULINE INDUSTRIAL  
NITRILE GLOVES WITH EXTENDED CUFF  -  POWDER-FREE, XL  
50/CARTON

---

3 - 1  
S-14181L  
ULINE INDUSTRIAL  
NITRILE GLOVES WITH EXTENDED CUFF  -  POWDER-FREE, LARGE  
50/CARTON

---

4 - 1  
S-14181M  
ULINE INDUSTRIAL  
NITRILE GLOVES WITH EXTENDED CUFF  -  POWDER-FREE, MEDIUM  
50/CARTON

---

5 - 1  
S-14181S  
ULINE INDUSTRIAL  
NITRILE GLOVES WITH EXTENDED CUFF  -  POWDER-FREE, SMALL  
50/CARTON

---

**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 |
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**Attention:** UNT Discovery Park

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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>Snyder, Owain Spencer</td>
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**Supplier:** 0000045028 Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, SMALL 50/CARTON |

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**Schedule Total**  
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**Schedule Total**  
21.19

**Total PO Amount**  
325.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000533
Iron Mountain
PO Box 915004
Dallas TX 75391-5004
United States

**Ship To:**
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**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5939.40

**Total PO Amount**
5939.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

61.29

123.35

581.06

751.73

2248.20

212.11

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-NT00006688  
- **Date**: 04-08-2024

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>7 - 1</td>
<td>SCT&amp;M (Camera install)</td>
<td>8.00</td>
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<td>171.23</td>
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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

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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**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5”), Spkr</td>
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**Schedule Total**  
895.00

**Total PO Amount**  
895.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:  
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### Attention: Chris Canuteson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Mfg ID

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1   - 1 | 60-632-02  
Full Rack Width, 1U AAP Mounting Frame - Black | 200.00 | EA | 116.67 | 23334.00 | 04/08/2024 |
| 2   - 1 | 70-616-12  
Single Space AAP - Black: One HDMI Female to Female on Pigtail | 200.00 | EA | 52.22 | 10444.00 | 04/08/2024 |
| 3   - 1 | 60-1936-02  
Two US AC Outlets Double Space AAP Black | 200.00 | EA | 166.67 | 33334.00 | 04/08/2024 |
| 4   - 1 | Shipping | 1.00 | EA | 2000.00 | 2000.00 | 04/08/2024 |

### Schedule Total  
23334.00

### Schedule Total  
10444.00

### Schedule Total  
33334.00

### Schedule Total  
2000.00

### Total PO Amount  
69112.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier | Purdue University  
|          | 2550 Northwestern Ave Ste 1100  
|          | West Lafayette IN 47906-1332  
|          | United States  

**Ship To:**  
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**Attention:** Heather Coffin  
**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**  
**Total PO Amount**  

**Authorized Signature**
Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

Ship To:  
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Attention: Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**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

## Received Items

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<td>Canon EF70-200MM f2.8 IS III USM Lens Promotional</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** 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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**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>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000042547
Bamidele Otunuga
1901 Knightsbridge Rd Apt 7215
Dallas TX 75234-1220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Allison Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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**Purchase Order**

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<th>Extended Amt</th>
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**Supplier:** 0000032584 Atrium Campus LLC C/O Leader Bank 48 Northern Ave Boston MA 02110 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
  - 1 - 1 Leakless Ag/AgCl Miniature Reference Electrode-set of 3

### Tax Exempt ID:  
- **Mfg ID:**

### Replenishment Option: Standard

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**Schedule Total** 672.00

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**Schedule Total** 15.00

**Total PO Amount** 687.00

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[Authorized Signature]
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier
0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States  

## Ship To
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## Attention
Lidia Arvisu

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</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>
</tr>
</tbody>
</table>

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>LABOR - SCT&amp;M</td>
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**Schedule Total**  
1369.84

**Total PO Amount**  
5225.31

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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:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lab Supplies</td>
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<td>1.00</td>
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<td>04/08/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
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**Schedule Total**
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<td>Shipping</td>
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**Schedule Total**
20.00

**Total PO Amount**
98.75

**Authorized Signature**
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### 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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<td>2</td>
<td>4,4''-Dibromo-1,1':4',1''-terphenyl, 10g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**: 159.60
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<td>1 - 1</td>
<td>Apple Vision Pro</td>
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<td>04/10/2024</td>
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**Schedule Total**

3699.00

**Total PO Amount**

3699.00

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## Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Ricoh P C600</td>
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<td>2 - 1</td>
<td>Images B/W billed at .0122 each</td>
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**Total PO Amount**  
1200.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041407  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
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>1 - 1</td>
<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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<td>Standard</td>
<td>1748.80</td>
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<td><strong>3497.60</strong></td>
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</table>

| 2 - 1    | 80mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc |                |        | 4.00     | EA  | Standard               | 1308.60  | 5234.40      | 04/09/2024|
|          |                                   |                |        |          |     |                        |          |              |          |
|          | **Schedule Total**                 |                |        |          |     |                        |          | **5234.40**  |          |

**Total PO Amount**  
8732.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN 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:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>Substantive Change Fee</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Medical Supplies</td>
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<td>04/09/2024</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041331 | Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States |
<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Ismael Ochoa</td>
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</tbody>
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| **Bill To:**            | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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<td>1</td>
<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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**Schedule Total**  
17000.00  

**Total PO Amount**  
17000.00  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: 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>Precision 7960 Tower</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CLARUS GLASSBOARDSDOCKING</td>
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</tr>
<tr>
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<td><strong>647.00</strong></td>
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**Total PO Amount** **8006.70**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000023725</th>
<th>Regents of the University of Michigan Box 223131 Pittsburgh PA 15251-2131 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Chaunta Laurent</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<p>| Supplier: Regents of the University of Michigan | Ship To: Snyder, Owain Spencer | 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 |
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>ICPSR FY2024</td>
<td></td>
<td>1.00</td>
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<td>20860.00</td>
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<td>04/09/2024</td>
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Schedule Total: 20860.00

Total PO Amount: 20860.00
## Purchase Order

**Purchase Order Number:** NT752-NT00006720

**Date:** 04-09-2024

**Revision:** 1 - 2024-06-06

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000014238 Ensolum LLC

**Address:** 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

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### CHARGE ORDER - REPRINT

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/09/2024</td>
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<td>Asbestos Inspector (Labor)</td>
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<td>3 - 1</td>
<td>Asbestos PLM Bulk Sample Analysis</td>
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<td>EA</td>
<td>2587.50</td>
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<td>4 - 1</td>
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<td>700.00</td>
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<td>5 - 1</td>
<td>Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey</td>
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**Total PO Amount:** 14430.60

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**Authorized Signature**
Supplier: 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Fraker_Actor</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
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<tr>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
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</thead>
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<tr>
<td>2801 Permian Rd</td>
<td></td>
</tr>
<tr>
<td>Aubrey TX 76227-2169</td>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
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<td>450.00</td>
<td>04/09/2024</td>
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Schedule Total: 450.00

Total PO Amount: 450.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-NT00006723  
- **Date**: 04-09-2024  
- **Revision**

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<th><strong>Payment Terms</strong></th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier**: 0000041817  
Varsha Venkatasubramanian  
2729 Dwight Way Apt 401  
Berkeley CA 94704-3100  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Miranda Leddy  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
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<td>Service Request Moran Indexer</td>
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<td>1000.00</td>
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<td>04/09/2024</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015265
Gensler
5005 Greenville Ave
Dallas TX 75206-4032
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1321

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<td>1 - 1</td>
<td>Renovate University Union Starbucks - IDIQ Service Order</td>
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<td>72471.47</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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</table>

**Schedule Total**

**Total PO Amount**

72471.48
**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:** 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**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 10.9-inch iPad Air Wi-Fi 256GB - Space Gray | | | 1.00 | EA | 699.00 | 699.00 | 04/09/2024

**Schedule Total** | 699.00

2 - 1 | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | | 1.00 | EA | 109.00 | 109.00 | 04/09/2024

**Schedule Total** | 109.00

3 - 1 | Apple Pencil (2nd Generation) | | | 1.00 | EA | 119.00 | 119.00 | 04/09/2024

**Schedule Total** | 119.00

4 - 1 | Magic Keyboard for iPad Pro 11-inch(4th generation) and iPad Air (5th generation) - US english - Black | | | 1.00 | EA | 279.00 | 279.00 | 04/09/2024

**Schedule Total** | 279.00

**Total PO Amount** | 1206.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment - Maintenance</td>
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<td>6673.50</td>
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**Schedule Total** 6673.50

**Total PO Amount** 6673.50

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
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Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<tr>
<td>Globaldatebooks</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>45 Bartlett St</td>
<td></td>
</tr>
<tr>
<td>Marlborough MA 07152</td>
<td></td>
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<tr>
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<table>
<thead>
<tr>
<th>Attention: Erik Sikkema</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>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
<td></td>
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<td>UNT Student Planners</td>
<td>3000.00</td>
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<td>1</td>
<td>Shipping for UNT Planners</td>
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<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/09/2024</td>
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| Total PO Amount | 12690.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
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<td>EA</td>
<td>91.39</td>
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<td>04/09/2024</td>
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**Schedule Total**  
274.17

**Total PO Amount**  
274.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073643
Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

**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:** Thelma Farmer

**Line** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---|---|---
1 | | Müller-Platte Needle Probe | | | 2.00 | EA | 2995.00 | 5990.00 | 04/09/2024 | 5990.00

**2 | | shipping | | | 1.00 | EA | 45.13 | 45.13 | 04/09/2024 | 45.13

**Total PO Amount** | | | | | | | | | | **6035.13**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000026991</th>
<th>Ambeed Inc</th>
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<td></td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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</table>

| 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 ID: 0000026991 |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 |
| 1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g |
| 1.00 EA | 115.20 | 115.20 | 04/09/2024 |

**Schedule Total** 115.20

| 2 - 1 |
| Shipping, FedEx Ground |
| 1.00 EA | 10.00 | 10.00 | 04/09/2024 |

**Schedule Total** 10.00

**Total PO Amount** 125.20
**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:** ATTN: IVANA NIDENBERG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount**

| 2253.25 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  14962.11

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**Authorized Signature**
# Purchase Order

**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**  
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**Total PO Amount**  
670.35

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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**

200.00

**Total PO Amount**

200.00
**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:**  
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**Attention:** Christopher Knapp  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | JRMS - Congrats Grad Newspaper FY24 | | 1.00 | EA | 19188.29 | 19188.29 | 04/10/2024

**Schedule Total**  
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**Total PO Amount**  
19188.29

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000007457

Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**

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**Schedule Total**

| Schedule Total | 350.00 |

**Total PO Amount**

| Total PO Amount | 350.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
1397.00

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

**Supplier:** 0000041684
Leslie Wisenbaker
4700 Gunnison Dr
Denton TX 76208-1339
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 0000042114
Melissa Stern
2525 Sinopa St
Sinopa Street
Fort Worth TX 76179-1064
United States

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Attention: Michelle Koussa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 12199.42
## 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
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

---

### Supplier
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Zaiba Ahmed

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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Total PO Amount: 4343.32

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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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<thead>
<tr>
<th>SUPPLIER</th>
<th>Peak Mechanical LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>153 Hillcrest Ln</td>
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<tr>
<td>City</td>
<td>Decatur TX 76234-2336</td>
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<td>Country</td>
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<table>
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<tbody>
<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>
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<th>PO Price</th>
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<tr>
<td>Labor (Travel)</td>
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<td>EA</td>
<td>95.00</td>
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**Schedule Total**

| Labor | 95.00 |

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**Schedule Total**

| Labor | 332.50 |

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<td>Truck Charge</td>
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<td>1.00</td>
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**Schedule Total**

| Truck Charge | 7.50 |

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<td>1.00</td>
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<td>143.76</td>
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**Schedule Total**

| Traulsen Coil Sensor | 143.76 |

**Total PO Amount**

| Total PO Amount | 578.76 |
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: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>V70-610/01 PPG</td>
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<td>43.98</td>
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Schedule Total 43.98

Total PO Amount 43.98
## Purchase Order

### DUPLICATE
- **Purchase Order Date:** 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

### Supplier Information
- **Supplier:** 0000027331 Evoqua Water Technologies LLC
  - Address: 28563 Network Pl, Chicago IL 60673-1285, 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:** Nicole Berry

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Table

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<td>Line Cell, 380MM with plug</td>
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**Authorized Signature**

**Supplier:** 0000021394  
West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 95.96
**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:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**  
6314.52

**Total PO Amount**  
6314.52
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000018891
MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
United States

SHIPPING ADDRESSES:
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ATTENTION: Crystal Garrett
CG24509

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>1-1</td>
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Schedule Total 309.10

Total PO Amount 309.10
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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>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
<thead>
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Schedule Total $29400.00

Total PO Amount $29400.00
## Purchase Order

**Purchase Order Number:** NT752-NT00006783  
**Date:** 04-11-2024

**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pamela Flores  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041915  
Cafe Electronics  
10095 Judy Ave  
Cupertino CA 95014-3522  
United States

**Payment Terms**  
30 days

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

---

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| 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

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**Schedule Total**  
200.00

**Total PO Amount**  
788.75

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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
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

**Purchase Order**  
NT752-NT00006787  
04-12-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<td>Hoegger - Video edits</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041998  
Jonathan D Lyness  
The Old Farmhouse,  
Lingen, Bucknell  
Shropshire SY7 0DY  
United Kingdom |
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<td>Vickie Napier</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Denton TX 76205  
United States |

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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14

Authorized Signature

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**Transaction Details**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
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Schedule Total: 49.76

Total PO Amount: 49.76
**Purchase Order**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000037199
Drummond, Alphonso
1451 Centre Place Dr
Denton TX 76205-1213
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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:** 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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**Schedule Total**

10900.00

**Total PO Amount**

10900.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023028  
Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

**Ship To:**  
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**Attention:** Kelly Perry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 4458.99

Total PO Amount: 4458.99
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028332  
Liaison International, LLC  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000003605 Sun Ridge Systems PO Box 5071 El Dorado Hills CA 95762 United States</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 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**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Notice**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
**Supplier:** 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

### Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
**Attention:** Pilar Bradfield

### Bill To
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Total PO Amount** 4143.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Details

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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

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Solomon Kaboutari

## Payment Terms:
30 days

## Freight Terms:
Dest. prepay & add

## Tax Exempt?
No

## Total PO Amount:
183754.00

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Rack Server - Dell PowerEdge R750XA | [AMER_R750XA_14823] | 3.00 | EA | 20968.00 | 62904.00 | 04/15/2024 |
2 | UPS - APC Smart-UPS 3000 LCD | | 5.00 | EA | 1658.00 | 8290.00 | 04/15/2024 |
3 | Rack Server - PowerEdge R760 | | 2.00 | EA | 56280.00 | 112560.00 | 04/15/2024 |

---

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Authorized Signature
Supplier: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle, mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method.</td>
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<td>04/15/2024</td>
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<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle.</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  25.40

**Total PO Amount**  310.26
**Purchase Order**

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**
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**Total PO Amount**
5980.00

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**Authorized Signature**
**Purchase Order**

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<th>Summus Industries, Inc</th>
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<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>
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<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:** Bruce Hale

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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**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:**  
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**Attention:** Karan Huggins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
263.32

**Total PO Amount**  
263.32
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
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**Schedule Total:** 40.46

**Total PO Amount:** 40.46
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Schedule Total

**Total PO Amount** 192.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

251.99

**Total PO Amount**

251.99

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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| Bethsabe Jeffcoat | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
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**Schedule Total**  
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**Total PO Amount**  
1090.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>ADInstruments, Inc.</th>
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<tr>
<td></td>
<td>Colorado Springs CO</td>
</tr>
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<td></td>
<td>80907-3449</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1       | Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress. | 191.00         | EA    | 19.52    | 3728.32      | 04/15/2024 |

**Schedule Total**  
3728.32

**Total PO Amount**  
5905.72

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**Authorized Signature**
## 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:** 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**
7125.85
# Purchase Order

**Vendor:** Five Stone Creative  
18208 Preston Rd  
STE D9 #539  
Dallas TX 75252-6007  
United States  

**Supplier:** 0000020346  

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Denton TX 76205  
United States  

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**Schedule Total**  
8512.50  

**Total PO Amount**  
8512.50  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00006884
- **Date**: 04-15-2024
- **Revision**:

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
**Currency**: USD

**Supplier**: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention**: Thelma Farmer  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**: 509.80

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**Authorized Signature**
**Suppliers:** Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description   | Quantity | UOM   | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------|----------|-------|----------|--------------|--------------|---------------|----------------|----------------|
| 1-1      | Gene Synthesis    | 1.00     | EA    | 642.28   | 642.28       | 04/15/2024   | 642.28        | 642.28         |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
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**  
252.87

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Authorized Signature
## Purchase Order

**University of North Texas**
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

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**Attention:** Ryan Paris
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  

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Authorized Signature
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Schedule Total 250.00

Total PO Amount 250.00

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A- B  
Dublin CA 94568-2697  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000033098  
**Azure Biosystems Inc**  
**6747 Sierra Ct**  
**Suite A-B**  
**Dublin CA 94568-2697**  
**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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| 7 - 1    | CON (7/8) - Installation and Training for Sapphire FL |        | 1.00     | EA  | 1250.00  | 1250.00      | 04/16/2024 |

**Schedule Total**

| 8 - 1    | Upgrade to Service at time of purchase |        | 1.00     | EA  | 165.00   | 165.00       | 04/16/2024 |

**Schedule Total**

| 9 - 1    | Additional 1-year Service Contract - AzureSapphire |        | 1.00     | EA  | 3900.00  | 3900.00      | 04/16/2024 |

**Schedule Total**

| 10 - 1   | CON (8/8) - Sapphire FL Shipping Cost USA |        | 1.00     | EA  | 850.00   | 850.00       | 04/16/2024 |

**Schedule Total**

**Total PO Amount**  

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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### Mfg ID  
### Quantity  
### UOM  
### PO Price  
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### Due Date

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.00

**Total PO Amount**

227010.21

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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

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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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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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

---

**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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<table>
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**Schedule Total**

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| 2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 04/16/2024 |

**Schedule Total**

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**Total PO Amount**

2200.01

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000029334  
Phenomenex Inc  
411 Madrid Ave  
Torrance CA 90501-1430  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
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**Schedule Total** 1005.00  
**Total PO Amount** 1005.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Toni Clarkson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Dell Latitude 3340</td>
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**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042703 INFICON Inc
2 Technology Pl
East Syracuse NY 13057-9707
United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

58.50
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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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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**Total PO Amount**  
1366.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:  
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### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5987.00

**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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</table>

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**Attention:** Daniel Duncan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Sunil Shrestha  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>14.19</td>
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</tbody>
</table>

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sunil Shrestha
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>MSE PRO Uncoated Magnesium Fluoride (MgF2) Flat Windows, Round Shape ; 25.4/3</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.95</td>
<td>239.85</td>
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<td>2</td>
<td>Shipping, Handling &amp; Insurance</td>
<td></td>
<td>1.00</td>
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<td>273.37</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IR Detection module type UHSM-I-10.6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7232.00</td>
<td>7232.00</td>
<td>04/17/2024</td>
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Schedule Total  
7232.00

Total PO Amount  
7232.00

Authorized Signature
**Duplicate**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Signage- Softball Dugout and Stadium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>04/17/2024</td>
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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States  

**Ship To:**  
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**Attention:** Courtney Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum Speaker Evaluation &amp; Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5134.00</td>
<td>5134.00</td>
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**Schedule Total**  
5134.00  

**Total PO Amount**  
5134.00  

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**Authorized Signature**
## Purchase Order

**.localization: University of North Texas, United States**

### Supplier Information
- **Supplier:** 0000002192
- **Entech Sales & Service, LLC**
- **Address:** 3404 Garden Brook Dr, Suite 200, Dallas TX 75234-2444, United States

### Ship To Information
- **Ship To:**
  - **Address:**
    - **Attention:** Pilar Bradfield
    - **Bill To:**
      - **Unt System Business Service Center**
      - **Send Invoices to:** invoices@untsystem.edu
      - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Reys@untsystem.edu

### DTU Order Information
- **Purchase Order Number:** NT752-NT00006937
- **Date:** 04-17-2024
- **Revision:**

### Supplier Tax Exempt Information
- **Tax Exempt:** Standard
- **Tax Exempt ID:**

### Item Descriptions
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<tbody>
<tr>
<td>1 - 1</td>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3891.00</td>
<td>3891.00</td>
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### Total PO Amount
- **Total PO Amount:** 3891.00
**Purchase Order**

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Adjacent Media - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/17/2024</td>
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</tbody>
</table>

**Schedule Total**

| **Total PO Amount** | **500.00** |

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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**

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**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**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

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<tr>
<td>1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/17/2024</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Tax Exempt?**

**Tax Exempt ID:**

---
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00006946
04-17-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier:
0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United 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: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dan Balla

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Jacobs Media - March 2024

Schedule Total
2000.00

Total PO Amount
2000.00
# Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-NT00006948  
**Date**: 04-18-2024  
**Revision**:

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: | 0000020272 American College of the Mediterranean  
| Address: | 409 Camino del Rio S Ste 200  
| City/State/Zip: | San Diego CA 92108-3506 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>Kathryn Conrad</th>
</tr>
</thead>
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| Bill To: | UNT System Business Service Center  
| Address: | Send Invoices to: invoices@untsystem.edu  
| City/State/Zip: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>IAU services for students in Spain SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>51742.00</td>
<td>51742.00</td>
<td>04/18/2024</td>
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**Schedule Total**: 51742.00  
**Total PO Amount**: 51742.00

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Authorized Signature
## Purchase Order

### Supplier:
000004595
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

### Line Item Details

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<th>Due Date</th>
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<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
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<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
<td>04/17/2024</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>971.00</td>
<td>971.00</td>
<td>04/17/2024</td>
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<tr>
<td>3 - 1</td>
<td>Change Order</td>
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### Total PO Amount
49503.01
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Shipment Details

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liew Consulting - GF00029</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
### Purchase Order

**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity** | **UOM**  
**PO Price** | **Extended Amt**  
**Due Date**

| 1 - 1 | Student Health Wellness Center Lab Supplies | 1.00 | EA | 10000.00 | 10000.00 | 04/18/2024 | Schedule Total: 10000.00 |

**Total PO Amount:** 10000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>M3 hex drive screws</td>
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<td>1.00</td>
<td>EA</td>
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|          | 147.78 |
|          | 7.28  |

**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.
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ATTENTION: UNT DISCOVERY PARK

BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
UNITED STATES

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# Purchase Order

**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:** 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:** 4560.00

**Total PO Amount:** 4560.00

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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:**  
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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:** 189.00
# Purchase Order

**Supplier:** 0000042549  
Taniobis USA LLC  
144 Gould St Ste 207  
Needham MA 02494-2334  
United States

**Ship To:**  
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**Attention:** Shelden Dowden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** UNT Discovery 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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**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:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

**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

**Buyer:** Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

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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?**

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**Schedule Total**

636.00

**Total PO Amount**

2763.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
750.00  

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**Authorized Signature**
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**Supplier:** 0000040058 Rojas, Johan
2060 Stockbridge Rd Apt 8108
Denton TX 76208-6159
United States

**Ship To:**

**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**

150.00

**Total PO Amount**

150.00

Authorized Signature
### Purchase Order

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>2</td>
<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>EA</td>
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<td>30.79</td>
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<td>SanDisk Ultra Dual Drive luxe - USB flash drive - 512 GB - USB 3.1 Gen 1 /USB-C</td>
<td>1.00</td>
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<td>58.95</td>
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<td>5</td>
<td>Dell Dock Fischer UD22</td>
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**Total PO Amount:** 1952.58

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<th>Line-Sch</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>1 - 1</td>
<td>F9 - DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE</td>
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<td>10.00</td>
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<td>517.00</td>
<td>5170.00</td>
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<td>2 - 1</td>
<td>XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS</td>
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<td>2379.00</td>
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<td>3 - 1</td>
<td>VORTEX 24&quot; 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS</td>
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<td>3.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount** 10234.00

---

**Supplier:** 0000008321 Complete Supply Inc 1624 W Crosby Rd Ste 144 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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** Sauder Manufacturing Company  
**Address:** 930 W Barre Rd, Archbold OH 43502-0230, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

### Order Details

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>R6436-OTR EUPH FOR 36 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK</td>
<td>1.00</td>
<td>EA</td>
<td>174.60</td>
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<td>R6422-OTR EUPH FOR 22 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK</td>
<td>2.00</td>
<td>EA</td>
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<td>287.96</td>
<td>04/18/2024</td>
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<tr>
<td>R64312UPH EMBRACE LOVESEAT. TAG: E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH</td>
<td>5.00</td>
<td>EA</td>
<td>827.78</td>
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<tr>
<td>R64311UPH EMBRACE CHAIR. TAG: H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH ETCE35</td>
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<td>EA</td>
<td>840.91</td>
<td>8409.10</td>
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**BUYER**

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**UNITED STATES**

---

**Authorized Signature**
Purchase Order

Supplier: 000001872 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

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 8409.10

5 - 1 R6436-OTREUPH FOR 36 ROUND OTTOMAN. E GRADE
E FABRIC TBL TABLE
TOP SURFACE CF
STINSON ARTISAN DARTh
#65082.original order
#250494
5.00 EA 174.60 873.00 04/18/2024

Schedule Total 873.00

6 - 1 15312 CHILL LOVESEAT.
TAG: E GRADE E FABRIC13 WOOD RAIL
LEGS80 FINISH #80
SEFIASTINSON
BURKSHIRE #BRK43
BLACK
1.00 EA 516.13 516.13 04/18/2024

Schedule Total 516.13

7 - 1 15311 CHILL CHAIR.
TAG: E GRADE E FABRIC13
WOOD RAIL LEGS80
FINISH #80 SEPIACF
STINSON ARTISAN DARTh
#65082
3.00 EA 465.26 1395.78 04/18/2024

Schedule Total 1395.78

8 - 1 15311 CHILL CHAIR.
TAG: E GRADE E FABRIC13 WOOD RAIL
LEGS80 FINISH #80
SEFIASTINSON
2.00 EA 465.26 930.52 04/18/2024

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
<td>NT752-NT00006964</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>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**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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<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>9 - 1</td>
<td>BURKSHIRE #BRK43</td>
<td>BLACK.</td>
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<td>1.00 EA</td>
<td>1886.78</td>
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**Schedule Total**

| Schedule Total | 930.52 |

**Total PO Amount**

| Total PO Amount | 18612.77 |
Purchase Order

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<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Fairway Supply Inc</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 638</td>
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<td>PO Box 638</td>
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<td>Grapevine TX 76099-0638</td>
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<td>New Card Readers &amp; Hold Open Device</td>
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Schedule Total 6854.81

Total PO Amount 6854.81
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<td>UNT System Business Service Center</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>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
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**Schedule Total:** 1090.00

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<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor-P2722H</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 1390.00

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

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Authorized Signature
Purchase Order

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</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: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt ID:</th>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
Purchase Order

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Schedule Total: 63.06

Total PO Amount: 63.06
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- [ ] Yes  
- [X] No

### Tax Exempt ID:  
- [ ] Standard

### Replenishment Option:  
- [ ] Standard

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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>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
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<td>2 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>3 - 1</td>
<td>3&quot; SPINDLE ADAPTER KIT ( 2 ENDS)</td>
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<td>7.32</td>
<td>7.32</td>
<td>04/18/2024</td>
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**Total PO Amount**  
- **488.84**
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: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID PO Price Extended Amt Due Date

1 - 1 Dr. Anderson - Tango Gift Cards

1.00 EA 150.00 150.00 04/18/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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<td>1 - 1</td>
<td>Excavate the storm drain</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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**Total PO Amount** 2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Storm Drain Repair</td>
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<td>1.00</td>
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<td>3500.00</td>
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<td>04/18/2024</td>
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Schedule Total  
3500.00

Total PO Amount  
3500.00

Authorized Signature
# Purchase Order

## Supplier:
0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Dez Ward

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## 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

## Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.5X1 80B 157.5M WHITE OMNILIUX OPAQUE SMO TXT (2 Packages)</td>
<td></td>
<td>1.00 EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/18/2024</td>
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<td>8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages)</td>
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<td>1.00 EA</td>
<td>32.69</td>
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<td>11X17 80B 31.5M WHITE OMNILIUX OPAQUE SMO TXT 20 (2 Packages)</td>
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<td>11x17 10B 71.92M WHITE OMNILIUX OPAQUE SMO CVR (3 Packages)</td>
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<td>5 - 1</td>
<td>2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)</td>
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## Authorized Signature
**Purchase Order**

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**Schedule Total**

35.00

**Total PO Amount**

312.35

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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**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>30 days</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:** 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:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Vinyl stair treads</td>
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<td>Stair tread adhesive-1gal</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023274 University of Virginia | Ship To: University Of Virginia Library Charlottesville VA 22904-4107 United States | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>SNAC institutional membership</td>
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**Schedule Total**  

| Total PO Amount | 1000.00 |

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**DTPLICATE**

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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**:
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**:
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**Attention**:
Russell Jordan

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1025

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<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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Schedule Total: 605.00

Total PO Amount: 605.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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Total PO Amount 541.58
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Solid Aluminum Optical Breadboard, 6 x 12 in., 1 in. 1/4-20 Grid</td>
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<td>1.00</td>
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**Schedule Total** 122.00

**Total PO Amount** 122.00
**Purchase Order**

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<td>1 - 1</td>
<td>Astrocyte Medium (Complete kit - includes supplements)</td>
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**Schedule Total** 266.00

**Total PO Amount** 266.00
### Purchase Order

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000033036 Glen Research LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>22825 Davis Dr Ste 100 Sterling VA 20164-4441 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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</table>

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>dT-CE Phosphoramidite</td>
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**Schedule Total**

50.00

| 2 - 1    | Glen-Pak DNA purification cartridge (for use with disposable syringes) | 1.00 | EA | 100.00 | 100.00 | 04/18/2024 |

**Schedule Total**

100.00

| 3 - 1    | Cyanine 3 CPG | 1.00 | EA | 280.00 | 280.00 | 04/18/2024 |

**Schedule Total**

280.00

| 4 - 1    | Cyanine 5 CPG | 1.00 | EA | 280.00 | 280.00 | 04/18/2024 |

**Schedule Total**

280.00

| 5 - 1    | Sublimed 1H-Tetrazole in Anhydrous Acetonitrile | 1.00 | EA | 110.00 | 110.00 | 04/18/2024 |

**Schedule Total**

110.00

| 6 - 1    | 0.02M Iodine in Tetrahydrofuran/Pyridine/ Water (88:10:2) | 1.00 | EA | 30.00 | 30.00 | 04/18/2024 |

**Schedule Total**

30.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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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<tbody>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center Denton TX 76205 United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Russell Jordan

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
**Purchase Order**

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 225.66
## Purchase Order

### Supplier:

0000042574
Mimosa Acoustics, Inc.
335 N Fremont St
Champaign IL 61820-3612
United States

### Ship To:

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### Attention:

Shelby Simmons

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:

Standard

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<tr>
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### Schedule Total

11300.00

1200.00

100.00

25.00

### Total PO Amount

12625.00

### Authorized Signature
# Purchase Order

**Supplier:** 0000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

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**Total PO Amount**  
227.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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**Total PO Amount**

| 198.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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| 2 - 1    | Fall 2024 WISH Deposit |        | 1.00     | EA  | 3450.00  | 3450.00      | 04/19/2024 |
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|          | **Schedule Total**     |        |          |     |          |
|          | 3450.00                |        |          |     |          |              |            |

**Total PO Amount**  
27660.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Tax Exempt ID:**
0000034487

**Supplier:**
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

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency:**

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**Total PO Amount:**
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**Authorized Signature**

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<td>Lotte post-conference cultural program</td>
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Schedule Total 6750.00

Total PO Amount 6750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037679  
ISI Abroad  
5366 Central Florida Pkwy  
Unit 101  
Orlando FL 32821-8772  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0520

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<td>ISI invoice for faculty services Italy SU24</td>
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**Total PO Amount** | 45750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000135  
Santa Reparate Int'l School of Art  
921 S St Mary's St  
San Antonio TX 78205-3452  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Barraza@untsystem.edu

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0518

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<td>1 - 1</td>
<td>SRISA Invoice for services in Italy SU24</td>
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<td>SRISA invoice for services in Italy for faculty</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>Line-Sch</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
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<td>2.00</td>
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<td>895.00</td>
<td>1790.00</td>
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**Schedule Total**  
1790.00

| 2 - 1       | SC889A - Tradition Quit Clean Upright Sanitaire Vacuum |             | 20.00        | EA     | 289.00       | 5780.00         | 04/19/2024 |

**Schedule Total**  
5780.00

| 3 - 1       | PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit |             | 10.00        | EA     | 636.97       | 6369.70         | 04/19/2024 |

**Schedule Total**  
6369.70

| 4 - 1       | XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18" Scrub Path Machine |             | 3.00         | EA     | 4289.00      | 12867.00        | 04/19/2024 |

**Schedule Total**  
12867.00

| 5 - 1       | 1202016 - Wrangler 1503 AB 12v 35ah AGM 15" Walk-Behind Scrubber |             | 2.00         | EA     | 4739.60      | 9479.20         | 04/19/2024 |

**Schedule Total**  
9479.20

---

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**Attention:** David Barkenhagen

**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:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** David Barkenhagen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
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<td>3.00</td>
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<td>2895.00</td>
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**Schedule Total**  
8685.00

**Total PO Amount**  
44970.90

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Kandice Green  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</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>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
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**Schedule Total**  
9647.17

**Total PO Amount**  
9647.17
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1422

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<td>Renovate DP B205 - Computer Classroom - General Construction Agreement</td>
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Authorized Signature
### Purchase Order Details

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States

**Ship To:**  
**Attention:** Lucy Gafford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Vendor:**  
**Order #:** 6653

**PO Date:** 04/19/2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>WORK-RITE</td>
<td>ERGONOMICACC-WM-MCCPART% Off List: 50.00</td>
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**Schedule Total:** 79.50

| 2 - 1    | WORK-RITE        | ERGONOMICACC-WM-MT34-GPART% Off List: 50.00 | Order # 6653 | 1.00 | EA | 105.00 | 105.00 | 04/19/2024 |
|          |                  |                |          |     |     |        |          |          |
|          |                  |                |          |     |     |        | 105.00   |

**Schedule Total:** 105.00

| 3 - 1    | FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00 | Order # 6653 | 1.00 | EA | 695.70 | 695.70 | 04/19/2024 |
|          |                  |                |          |     |     |        |          |          |
|          |                  |                |          |     |     |        | 695.70   |

**Schedule Total:** 695.70

| 4 - 1    | FELLOWES           | INCFREIGHTFreight Flat Fee% Off List: 0.00 | Order # 6653 | 1.00 | EA | 26.00 | 26.00 | 04/19/2024 |
|          |                  |                |          |     |     |        |          |          |
|          |                  |                |          |     |     |        | 26.00    |

**Schedule Total:** 26.00

| 5 - 1    | WILSON BAUHAUS     |                | 1.00 | EA | 315.00 | 315.00 | 04/19/2024 |
|          |                  |                |          |     |        |          |          |

**Total:** 79.50

---

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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**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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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
315.00

**Total PO Amount**
1221.20

---

**Authorized Signature**
# Purchase Order

**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

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<table>
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**Schedule Total**  
239.00  
45.00  
**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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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

Authorized Signature
**Purchase Order**

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<th><strong>Supplier:</strong> 0000022453</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Diana Bergeman</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</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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1 - 1 event mechanics final                    1.00  EA  1903.00  1903.00  04/19/2024

**Schedule Total**                             1903.00

**Total PO Amount**                            1903.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Fujifilm Dimatix DMP 2831 Inkjet Printer, (1) pl Cartridge, (3) New/unused 16-nozzle cartridges (10 pl cartridges), (7) new/unused 12-nozzle cartridges (Samba cartridges).</td>
<td>293703269</td>
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<td>04/19/2024</td>
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Schedule Total: 17900.00

Total PO Amount: 17900.00
**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

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>pCresol Glucuronide 1 mg</td>
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<td>2 - 1</td>
<td>Phenylacetylglycine 50 mg</td>
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<td>3 - 1</td>
<td>4Hydroxyphenylpropionylglycine 1 mg</td>
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<td>4 - 1</td>
<td>Indican 50 mg</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
<td>Serotonin (hydrochloride) 1 mg</td>
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**Schedule Total**

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**Schedule Total**

**Authorized Signature**
The document is invalid. It cannot be processed as a Purchase Order.

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Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

| Supplier | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sophia Enslein | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
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<tr>
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<tbody>
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<td>7 - 1</td>
<td>Dopamined4 (hydrochloride) 1 mg</td>
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**Schedule Total** 27.55

| 8 - 1 | freight | | 1.00 | EA | 39.00 | 39.00 | 04/19/2024 |

**Schedule Total** 39.00

**Total PO Amount** 424.70
### 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>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>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<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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**Schedule Total**

| 665.72 |
| 61.52  |
| 168.20 |

**Total PO Amount**

| 895.44 |

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Authorized Signature
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Schedule Total 18078.00

Total PO Amount 18078.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** DAVID GRIERSON / RANDY BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
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**Total PO Amount**

17380.00

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**Authorized Signature**
**Purchase Order**

**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 (2/4) - Module, 16 Keys (2861-000)</td>
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<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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**Total PO Amount** 6998.00

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**Authorized Signature**
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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS</td>
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Total PO Amount: 1069.01
**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:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
37.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry  
**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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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total

1100.00

Total PO Amount

1100.00
Purchase Order

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

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: | Schedule Total |
|----------|------------------|--------|----------|-----|----------|--------------|-----------------|-----------------------|-----------------|---------------|
| 7        | Adams Replacement Bar for MAHV50/MACHC50 | 1.00   | EA       | 234.00 | 234.00   | 04/22/2024    | 234.00          | Standard             | 234.00         |
| 8        | Adams Replacement Bar for MAHV50/MAHC50 | 1.00   | EA       | 234.00 | 234.00   | 04/22/2024    | 234.00          | Standard             | 234.00         |
| 9        | Adams Replacement Bar for Soloist Series Rosewood Xylos-C Sharp 7 (Quint Tuned) | 1.00   | EA       | 70.00  | 70.00    | 04/22/2024    | 70.00           | Standard             | 70.00          |
| 10       | Shipping         | 1.00   | EA       | 9.95   | 9.95     | 04/22/2024    | 9.95            | Standard             | 9.95           |

**Total PO Amount** 2527.95

**Supplier:** 0000029579
Steve Weiss Music
2324 Wyandotte Rd
Willow Grove PA 19090-1206
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Currency:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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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:** 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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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007036

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: 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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Schedule Total: 157.26

Excise Registration Code: 2023-1014

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**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>17 - 1</td>
<td>LG PROBEAM BU60RG UHD 4K LASER PROJECTOR/REG</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
3953.88

**Total PO Amount**  
8086.96

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**Purchase Order**  
NT752-NT00007036  
04-22-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
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

<table>
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<tr>
<td>1</td>
<td>CON (1/9) - DMA 4500</td>
<td>LABORATORY DENSITY METER</td>
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<td>24750.00</td>
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<td>2</td>
<td>CON (2/9) - LOVIS 2000 ME</td>
<td>MICROVISCOMETER MODULE</td>
<td>1.00</td>
<td>EA</td>
<td>17415.00</td>
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<tr>
<td>3</td>
<td>CON (3/9) - LOVIS FLOW-THROUGH FILLING SET 1.59</td>
<td></td>
<td>1.00</td>
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<td>741.60</td>
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<tr>
<td>4</td>
<td>CON (4/9) - SET OF BALLS 1.5 mm (300 pcs.)</td>
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<td>1.00</td>
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<td>300.60</td>
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<td>5</td>
<td>CON (5/9) - TWIST PROTECTION CLIP (5 pcs.)</td>
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<td>63.90</td>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
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?**

- Yes

**Tax Exempt ID:**

- 0000018697

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - INJECTION ADAPTER UNF 1/4&quot;</td>
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<td>2.00</td>
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<td>62.10</td>
<td>124.20</td>
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**Schedule Total**

- 124.20

| 7 - 1    | CON (7/9) - "HOSE 300x3x2 PTFE "AA""   |            | 1.00     | EA  | 51.30    | 51.30        | 04/22/2024   |

**Schedule Total**

- 51.30

| 8 - 1    | CON (8/9) - CAPILLARY LOVIS 1.8 UNCALIBRATED |            | 1.00     | EA  | 384.30   | 384.30       | 04/22/2024   |

**Schedule Total**

- 384.30

| 9 - 1    | CON (9/9) - CAPILLARY LOVIS 2.5 UNCALIBRATED |            | 1.00     | EA  | 384.30   | 384.30       | 04/22/2024   |

**Schedule Total**

- 384.30

**Total PO Amount**

- 44215.20

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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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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**: Ground

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500  
- **30 days**

### Supplier

- **Supplier**: 0000006905  
- **Terra Universal Inc**  
- **800 S Raymond Ave**  
- **Fullerton CA 92831**  
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
- **Attention**: Donovan Ford  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Line 1

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<tr>
<td>UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena</td>
<td>UVPUVGL-55</td>
<td>1.00</td>
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<td>301.00</td>
<td>301.00</td>
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### Total PO Amount

- **301.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042224
Freemelt AB
Bergfotsgatan 5A, Molndal
Molndal O 43137
Sweden

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 700001 CON (1/3) - Freemelt ONE 30% | 1.00 EA | 137100.00 | 137100.00 | 04/22/2024

**Schedule Total** 137100.00

2 | 700001 CON (2/3) - Freemelt ONE 60% | 1.00 EA | 274200.00 | 274200.00 | 04/22/2024

**Schedule Total** 274200.00

3 | CON (3/3) - Freemelt ONE 10% | 1.00 EA | 22700.00 | 22700.00 | 04/22/2024

**Schedule Total** 22700.00

4 | 12 months Online Support | 2.00 EA | 9000.00 | 18000.00 | 04/22/2024

**Schedule Total** 18000.00

5 | Consumables Kit | 1.00 EA | 5000.00 | 5000.00 | 04/22/2024

**Schedule Total** 5000.00

**Total PO Amount** 457000.00
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Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: |
Line- | Item/Description | Mfg ID |
Sch | | |

| Replenishment Option: | Standard |
| Total PO Amount | 1650.00 |

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00007046**  
**04-22-2024**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000042591  
Aaron Brinen  
6953 Stone Run Dr  
Nashville TN 37211-8537  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Aaron Brinen GF10004 payment</td>
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<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
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<td>1</td>
<td>Coronado - PST Personal Solar Telescope</td>
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<td>799.99</td>
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<td>2</td>
<td>Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001825
Sherwin Williams Co
2121 W University Dr
Denton TX 76201
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 ASE LTX SAT EW Waterbased Gallon Semi-gloss Grashopper

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<td>36.67</td>
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Schedule Total


2 - 1 ASE LTX SAT EW Waterbased Gallon Semi-gloss OVERT GREEN

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<td>2</td>
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Schedule Total


3 - 1 ASE LTX SAT EW Waterbased Gallon Semi-gloss Umbert Rust

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<tr>
<td>3</td>
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<td>36.67</td>
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Schedule Total


Total PO Amount 110.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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

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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>BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol</td>
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**Schedule Total**  
16.99

**Total PO Amount**  
16.99

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040212  
Friedman, Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<td>CON (1/2) - Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Ultem 3D</td>
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Schedule Total 6509.54

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<tr>
<td>2 - 1</td>
<td>1kg Creatboat 1.75mm peek filament</td>
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Schedule Total 274.50

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<td>CON (2/2) - Deposit requested</td>
<td>1.00 EA</td>
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Schedule Total 6784.03

Total PO Amount 13568.07

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

**Ship To:** 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**  
300.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| 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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Total PO Amount** 551.73
**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

9100.00

Authorized Signature

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley. Barraza@untsystem.edu

---

**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

<table>
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<tr>
<th>Supplier: 0000002484 TENNANT SALES &amp; SERVICE CO PO BOX 1452 Minneapolis MN 55440-1452 United States</th>
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| Ship To: Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu |
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<th>Attention: Rick Rodriguez</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 | 752.63 |
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| Total PO Amount | 752.63 |
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### Schedule Total

**752.63**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

510.00

**Total PO Amount**

510.00

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000053128 Merelex Corporation dba American Elements</th>
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<tr>
<td>Address: 10884 Weyburn Ave, Los Angeles CA 90024, United States</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

<table>
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Schedule Total: 6345.00

Total PO Amount: 6345.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000021782</td>
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</tbody>
</table>
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>WC Grinding Jar, 1L</td>
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Total PO Amount: 11301.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
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**Attention:** Sheldon Dowden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Replenishment Option:** Standard
**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:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
58026.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

---

**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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<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>HLSLR2442.KLI1KI.GDW -</td>
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Schedule Total 1918.80

Schedule Total 1774.80

Schedule Total 1180.80

Schedule Total 919.80

Schedule Total 700.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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### Payment Terms
- **Ship To:**
- **Supplier:** 0000030220 Tangram  
  PO Box 512206  
  Los Angeles CA 90051-0206  
  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?
- **Ship To:**
- **Supplier:** 0000030220 Tangram  
  PO Box 512206  
  Los Angeles CA 90051-0206  
  United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td></td>
<td>- GDW VOI 30D X 72W</td>
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<td>12 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
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<td>1755.00</td>
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<td>13 - 1</td>
<td>Change Order</td>
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**Total PO Amount**

|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>DJ Dawodu_Party in the Park</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**

| Supplier: | 000068525 Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States |
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<td>Attention:</td>
<td>Shari Ruhberg</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
101.17

**Total PO Amount**  
101.17

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Authorized Signature

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**UNT System Business Service Center**  
Denton TX 76205  
United States
## Purchase Order

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<td>1</td>
<td>Embassy Suites by Hilton Hotel &amp; Convention</td>
<td>Scrappys Rental</td>
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**Schedule Total**

29000.00

**Total PO Amount**

29000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I Per Quote #187020-024 Levels - 4' width X 6' length island - Self contained multideck self service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22916.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<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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<td>1.00</td>
<td>EA</td>
<td>5273.00</td>
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**Schedule Total**  
5273.00

**Total PO Amount**  
28189.00

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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>153 Hillcrest Ln</td>
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<td>Decatur TX 76234-2336</td>
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<tr>
<td>United States</td>
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**Attention:** Bethsabe Jeffcoat  
**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** 473.75

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier: 0000072415  
Wada,George  
2604 White Oak Ct  
Arlington TX 76012  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Julie Ikpah | Bill To: UNT System Business Service Center  
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|                       | Denton TX 76205  
|                       | United States                             |

#### Tax Exempt?  
Yes

#### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt? Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Repairs on the iScrub 20 DLX 130 1.00 EA 796.05 796.05 04/23/2024

Schedule Total

796.05

Total PO Amount

796.05

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Changes Order - Reprint
Dispatch Via: Print
Purchase Order Date: 04-23-2024
Revision: 1 - 2024-06-06

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
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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: Tracie Frey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 59.60

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**Supplier**: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

---

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---

**Attention**: Donovan Ford

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Appendix**
**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Nickel(ii) chloride anhydrous, 95%, 5g</td>
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<td>Shipping, FedEx Standard Overnight</td>
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**Schedule Total**  
20.00

**Schedule Total**  
40.00

**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

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
<td>15.00</td>
<td>EA</td>
<td>382.36</td>
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**Schedule Total**  
5735.40

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
<td>5.00</td>
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<td>236.28</td>
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**Schedule Total**  
1181.40

**Total PO Amount**  
6916.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Tag# 157790 - CON (1/6) - 60 MHz*Base Configuration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer |  |  | 1.00 | EA | 28700.25 | 28700.25 | 04/23/2024 |

**Schedule Total** 28700.25

2 - 1 | Reference samples, etc. |  |  | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |

**Schedule Total** 0.00

3 - 1 | 1 yr Service Agreement covered by Nanalysis |  |  | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |

**Schedule Total** 0.00

4 - 1 | Mestrelab NMR - 12-month trial license to Mnova NMR software. |  |  | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |

**Schedule Total** 0.00

5 - 1 | ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software. |  |  | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |

**Schedule Total** 0.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042658  
**Nanalysis**  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>CON (2/6) - AUTOsamp-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady- MULTIZG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13125.00</td>
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<td>7 - 1</td>
<td>CON (EX) - NMReady- MULTIZG - Multiple experiment queuing</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>8 - 1</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>9 - 1</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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**Schedule Total**  
13125.00  
0.00  
0.00  
0.00  
0.00
**Supplier:** Nanalysis
0000042658
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>10 - 1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>11 - 1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</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>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
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<tr>
<td>13 - 1</td>
<td>60e Extended Warranty: Depot Repair Plan (+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depot to customer shipping. (Note: Customer is responsible for shipping the unit to</td>
<td>1.00 EA</td>
<td>3150.00</td>
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**SUPPLIER:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### 14 - 1
1.00 EA 684.00 684.00 04/23/2024

**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 & labor. (NPTU250-GL-N)**

**Schedule Total**

### 15 - 1
1.00 EA 600.00 600.00 04/23/2024

**CON (4/6) -**
Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NNRready-flow or AUTOSample-60. Can be done remotely or on-site. Additional

**Schedule Total**

### 16 - 1
1.00 EA 250.00 250.00 04/23/2024

**CON (5/6) -**
Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.

---

**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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Due Date**  
**Replenishment Option:** Standard

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<tr>
<td>17 - 1</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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**Schedule Total**  
250.00

**Schedule Total**  
750.00

**Total PO Amount**  
47859.25

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**DUPLECTE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship To**

**Buyer**

Barraza, Ashley
Ashley.Barraza@untsystem.edu

**Supplier**

0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United 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**

Shelby Simmons

**Ship To**

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**Ship To**

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<td>CON (1/3) - TYP MPG tests: dxand screening tymph; ipsi/contra ART and reflex decay; ETF for intact and perf TM. Transducers: tymph &amp; ipsi probe; contra insert phone. SW: GSI Suite for data transfer &amp; reporting. Features: touch screen display; custom</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000065758 E3 Texas Special Instruments E3 Diagnostics 3333 N Kennicott Ave Arlington Heights IL 60004 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **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>Mushroom eartips 11 mm, 100 pcs</td>
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<td>Mushroom eartips 13 mm, 100 pcs</td>
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<td>29.50</td>
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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

**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

---

**Tax Exempt?** | **Tax Exempt ID:**
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**Line-** | **Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---

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<td>12 - 1 Mushroom eartips 16 mm, 100 pcs</td>
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<td>13 - 1 Mushroom eartips 18.5 mm, 100 pcs</td>
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<td>14 - 1 CON (2/3) - Shipping</td>
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<td>15 - 1 CON (3/3) - Installation Fee</td>
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**Total PO Amount**

**Authorized Signature**

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**DUPLICATE** | **Dispatch Via Print**
---|---

**Purchase Order** | **Date** | **Revision**
---|---|---
NT752-NT00007088 | 04-23-2024 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | 

**Suppliers:**

- **0000065758**
  - E3 Texas Special Instruments
  - E3 Diagnostics
  - 3333 N Kennicott Ave
  - Arlington Heights IL 60004
  - United States

---

**Payment Terms**:
- 30 days
- Dest, prepay & add

**Freight Terms**:
- GROUND

**Ship Via**:
- GROUND

**PO Price**:
- 29.50

**Extended Amt**:
- 29.50

**Due Date**:
- 04/23/2024

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**Total PO Amount**:

- 12664.25
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<th>Due Date</th>
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<td>CON (1/3) - ProtoMAX</td>
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<td>EA</td>
<td>31750.00</td>
<td>31750.00</td>
<td>04/23/2024</td>
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<td>31750.00</td>
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Schedule Total | 31750.00

| 2 - 1    | CON (2/3) - ProtoMAX Power Package |        | 1.00 | EA   | 2675.00 | 2675.00     | 04/23/2024 |               |

Schedule Total | 2675.00

| 3 - 1    | CON (3/3) - Estimated Freight |        | 1.00 | EA   | 900.00  | 900.00      | 04/23/2024 |               |

Schedule Total | 900.00

Total PO Amount | 35325.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028383
Nucleus Robotics, LLC
2226 Midvale Ave
Los Angeles CA 90064-2013
United States

Ship To: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 All Access Pass for Unlimited Students for Financial Literacy program

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>
<td>1 - 1</td>
<td>R64454REUPH RALLY ISD WEDGE CHAIR</td>
<td>✔️</td>
<td>32.00</td>
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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. original order #218116</td>
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<td>R64343UPH COMPOSE SOFA.original order #218305</td>
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<td>999.10</td>
<td>1998.20</td>
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<td>R64-OTUPH RALLY OTTOMAN.original order #218305</td>
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<th>Buyer</th>
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<td>04/23/2024</td>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</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:** Randy Brooks

**Ship To:**
This is not a valid Purchase Order.
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States</th>
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</tr>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<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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| 8 - 1 | R64550REUPH RALLY WEDGE TABLE, 30-DEG. original order #218305 | | 2.00 | EA | 267.18 | 534.36 | 04/23/2024 |
| | Schedule Total | | | | | 534.36 | |

| 9 - 1 | R6430-OTREUPH FOR 30 ROUND OTTOMAN. original order #218305 | | 2.00 | EA | 170.59 | 341.18 | 04/23/2024 |
| | Schedule Total | | | | | 341.18 | |

| 10 - 1 | R591159111 REPL UPH tag: $665.95 | | 3.00 | EA | 665.95 | 1997.85 | 04/23/2024 |

---

**Schedule Total** 150.17

**Schedule Total** 1235.65

**Schedule Total** 534.36

**Schedule Total** 341.18

**Schedule Total** 1997.85

---

**Authorized Signature**
Purchase Order

**Customer Information**

**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

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount** 23332.89
**Purchase Order**

**Information**
- **Vendor:** 000001053
- **Supplier:** Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** 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

**Order Details**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Bluem USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>2 - 1</td>
<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>117.56</td>
<td>04/23/2024</td>
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<td>3 - 1</td>
<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>230.85</td>
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**Schedule Total:**  
17.10  
117.56  
230.85  
16.45  
2557.20

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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Schedule Total

17.63

398.36

87.91

231.38

309.57
## 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

### Attention:
Lidia Arvisu

### 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 ID:
0000006273

### Tax Exempt?

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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<td>12 - 1</td>
<td>Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMetal Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1 Flip Up Shelf (Not Factory Ins</td>
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<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
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### Schedule Total:

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**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>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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| 16 - 1    | Custom Package of Cables, Connectors and Hardware |        | 1.00     | EA  | 528.00   | 528.00       | 04/23/2024 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          | Schedule Total | 528.00 |

| 17 - 1    | Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co |        | 1.00     | EA  | 1779.00  | 1779.00      | 04/23/2024 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          | Schedule Total | 1779.00 |

| 18 - 1    | Shipping cost |        | 1.00     | EA  | 432.18   | 432.18       | 04/23/2024 |
|           |                |        |          |     |          |              |          |
|           |                |        |          |     |          | Schedule Total | 432.18 |

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Freight Terms</strong></td>
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<td><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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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donneybrook Dublin 4  
Dublin D D14K5X0  
Ireland  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-1465  

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<td>1 - 1</td>
<td>UCD Invoice for student housing in Dublin SU24</td>
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<td>21760.00</td>
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**Schedule Total**  
21760.00  

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<td>UCD invoice for faculty housing in Dublin SU24</td>
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**Schedule Total**  
4360.00  

**Total PO Amount**  
26120.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001667  
American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0480

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<td>Standard</td>
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<td>GE AIFS Invoice for student services SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>51030.00</td>
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<td>04/23/2024</td>
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| Replenishment Option | 1 - 1    | GE AIFS Invoice for Faculty services in Dublin SU24 |        | 1.00     | EA  | 3800.00  | 3800.00     | 04/23/2024 |
|                      |          |                 |        |          |     |          |             |         |
| Standard             |          | Schedule Total  |        |          |     |          | 3800.00     |         |

**Total PO Amount**  
54830.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

#### DUPLICATE

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#### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Buyer

- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu

#### Supplier

- **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

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention

- **Attention:** Rekha Gopalakrishnan

#### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?

- **Tax Exempt?**

#### Line-Sch

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<td>USCIS premium processing filing fees for Dr. Shuang Liu PR application</td>
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#### Schedule Total

- **Schedule Total:** 2805.00

- **Schedule Total:** 715.00

#### Total PO Amount

- **Total PO Amount:** 3520.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500; Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Tax Exempt?
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option:
- **Standard**

### Items

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<td>Apple Care+ for Apple Vision Pro</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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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000045028 Uline Shipping Supp |
| Attn: Accounts Receivable |
| PO Box 88741 |
| Chicago IL 60680-1741 |
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Pneumatic wheel kit</td>
<td></td>
<td>1.00</td>
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<td>246.00</td>
<td>246.00</td>
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**Schedule Total**  
246.00

| 2 - 1 | Shipping | | 1.00 | EA | 25.30 | 25.30 | 04/23/2024 |

**Schedule Total**  
25.30

**Total PO Amount**  
271.30

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Ship Via</td>
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<td></td>
<td>GROUND</td>
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**Supplier:** 0000040107
Carey International Inc
7445 New Technology Way
Frederick MD 21703-9401
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<td>Carey hourly shuttle (CAARI conference)</td>
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<td>1.00</td>
<td>EA</td>
<td>2496.00</td>
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<td>04/23/2024</td>
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**Schedule Total**

2496.00

**Total PO Amount**

2496.00
Univ. of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: | 0000021876 Cint USA, Inc. PO Box 735464 Dallas TX 75373 United States |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Albert Anaya |
| Bill To:   | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1.00</td>
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Schedule Total 9500.00

Total PO Amount 9500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>17.10</td>
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<td>2</td>
<td>Speed-Connect Above Tile Suspended Ceiling Kit</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>5</td>
<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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**Tax Exempt?**

**Purchase Order Number:** NT752-NT00007104
**Dispatch Via Print:**
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<td>EA</td>
<td>398.36</td>
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<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</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>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply</td>
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**Schedule Total**

- Line 6: 17.63
- Line 7: 398.36
- Line 8: 87.91
- Line 9: 231.38
- Line 10: 309.57

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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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>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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<tr>
<td>12 - 1</td>
<td>Integration Item55411-CHCHS36P11C5B0010Insp iration Plus Lectern Laminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver Sparkle Lectern Height:: 36&quot; Hlectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1952.25</td>
<td>1952.25</td>
<td>04/23/2024</td>
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<td>1952.25</td>
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<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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<td>748.75</td>
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<td>748.75</td>
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<tr>
<td>14 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
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<td>42.44</td>
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|          |                  |        |          |     |          |              |            |
|          |                  |        | **Schedule Total** |   |          | 42.44        |            |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>EA</td>
<td>24.81</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>528.00</td>
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<td>17 - 1</td>
<td>Integration and Installation Services</td>
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**Schedule Total**

- 24.81
- 528.00
- 1779.00
- 432.18
Authorized Signature

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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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| Line-Sch | 2023 F150 EXTENDED  
| CAB 2 WHEEL DRIVE | | 5.00 | EA | 39037.05 | 195185.25 | 04/24/2024 |

**Schedule Total**  
195185.25

**Total PO Amount**  
195185.25

Authorized Signature
## Purchase Order

- **Purchase Order Number**: NT752-NT00007109
- **Date**: 04-24-2024
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Seller
- **Supplier**: 0000004361 Dallas Theater Center
  - **Address**: 2400 Flora St, Dallas TX 75201-2401

### Buyer
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205

### Address
- **Ship To**: United States

### Contact Information
- **Buyer**: Barraza, Ashley
  - **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Tax Exempt
- **Tax Exempt?**: Standard

### Line Item Details

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**Schedule Total** 360.00

**Total PO Amount** 360.00

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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>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>
</tr>
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**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:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8217.11

| Total PO Amount | 8217.11 |

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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

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>50.00 EA</td>
<td>50.08</td>
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<td>AirWorks Mango Urinal Screen</td>
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**Total PO Amount** 2727.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028250  
LINDENMEYR MUNROE  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Tetrakis (triphenylphosphine) palladium, 98%, 5g</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>04/24/2024</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
73.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000042847  
Unmanned Experts  
720 S Colorado Blvd Ph N  
Denver CO 80246-1962  
United States

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Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Original Simulation &amp; Flight Trials Support</td>
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Schedule Total 5000.00

Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Printing: Framing Oak</td>
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<td>10746.40</td>
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**Schedule Total**  
10746.40

**Total PO Amount**  
10746.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000029080  
  Maxient LLC  
  PO Box 7224  
  Charlottesville VA 22906-7224  
  United States

## Attention
- Garrett Polk

## Ship To
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## Submission
- **Attention:** Garrett Polk
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

## Line Information
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<td>1 - 1</td>
<td>Maxient Req FY 24</td>
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## Schedule Total
- 11500.00

## Total PO Amount
- 11500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000020662</th>
<th>AconityUS Inc</th>
<th>501 George Perry Blvd</th>
<th>Ste E</th>
<th>El Paso TX 79925</th>
<th>United States</th>
</tr>
</thead>
</table>

**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>
<th>Line</th>
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<td>ACONITY-Service</td>
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**Schedule Total**  
8596.00

**Total PO Amount**  
8596.00

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>NT752-NT00007120</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>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023767
Geoffrey W Jensen
12714 E Miranda St
Dewey AZ 86327-7271
United States

**Ship To:**
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**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Geoffrey Jensen</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042655  
Maddox Industrial  
Transformer, LLC  
865 Victor Hill Rd  
Greer SC 29651-6719  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Schedule Total**  
210.00

**Total PO Amount**  
2454.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ 07458
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Titanium Powder, Spherical</td>
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Total PO Amount: 3625.00
| 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: Xiao Li |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Bruker Nano service repair</td>
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**Schedule Total**

| 22578.45 |

**Total PO Amount**

| 22578.45 |
**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:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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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</td>
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<tr>
<td>Supplier: 0000006673 Newport Corporation</td>
<td>ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1791 Deere Avenue</td>
<td>Attention: Austin Spurgeon</td>
</tr>
<tr>
<td>Irvine CA 92606 United States</td>
<td>Bill To: 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>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<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>
</tr>
</tbody>
</table>

**Schedule Total** 1621.80

**Total PO Amount** 1621.80
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>Starlight Productions</th>
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<tbody>
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<tr>
<td>Attention:</td>
<td>Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</tr>
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### Line Item:

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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>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
<td>1.00</td>
<td>EA</td>
<td>555.20</td>
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<td>04/25/2024</td>
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</table>

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>STM Driven - UNT Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>04/25/2024</td>
</tr>
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**Schedule Total**  
554.00

**Total PO Amount**  
554.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christophe Cocuron</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td>Item/Description</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
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</table>

Schedule Total 8.25

Total PO Amount 8.25
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>5.46</td>
<td>65.52</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>30.76</td>
<td>369.12</td>
<td>04/25/2024</td>
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**Total PO Amount**  
434.64

Authorized Signature
**Purchase Order**

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<td>NT752-NT00007133</td>
<td>04-25-2024</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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030072

POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line</td>
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<tr>
<td>1</td>
<td>1 Ad: Poets &amp; Writers Inc.</td>
<td></td>
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</tbody>
</table>

**Schedule Total** 641.00

**Total PO Amount** 641.00

---

**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:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket PO</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>McMaster-Carr Supply Company</th>
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<tr>
<td>Address</td>
<td>600 N County Line Rd Elmhurst IL 60126-2034 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>2 grit flat stones</td>
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<td>42.77</td>
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<td>Cloth towels</td>
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<td>3.00</td>
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<td>13.18</td>
<td>39.54</td>
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<td>3 - 1</td>
<td>Cylinder Rack</td>
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<td>773.30</td>
<td>773.30</td>
<td>04/25/2024</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
<td>O ring, 122mm</td>
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<td>1.00</td>
<td>EA</td>
<td>17.37</td>
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<td>04/25/2024</td>
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<td>7 - 1</td>
<td>O ring, 123mm</td>
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<td>8.82</td>
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**Authorized Signature**
| Schedule Total | 8.82 |
| Schedule Total | 19.65 |
| Schedule Total | 12.15 |
| Schedule Total | 114.01 |
| Total PO Amount | 1205.19 |
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
<td>United States</td>
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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
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Schedule Total: 14400.00

Total PO Amount: 14400.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
<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 50009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch  Sch
1 - 1 Design: The Colfax County War 1.00 EA 896.00 896.00 04/25/2024

Schedule Total 896.00

Total PO Amount 896.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>local transportation for UNT Talent Search participants</td>
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**Schedule Total**  
1693.88

**Total PO Amount**  
1693.88

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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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<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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>Dell 27 4K USB-C Hub Monitor – P2723QE, 68.6cm (27&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>04/25/2024</td>
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**Schedule Total**  
310.00

| 2 - 1    | Precision 3460 Small Form Factor | | 1.00 | EA | 2127.04 | 2127.04 | 04/25/2024 |

**Schedule Total**  
2127.04

**Total PO Amount**  
2437.04

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO High Performance Spherical Lithium Titanate Li Ti O Anode Powder</td>
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<td>Standard</td>
<td>350.95</td>
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<td>Address: 4400 E Broadway Blvd Ste 600</td>
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<tr>
<td>City: Tucson AZ 85711 United States</td>
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**Ship To:**
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: 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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# Purchase Order

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
| 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: | 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 119.44

Total PO Amount 119.44

Authorized Signature
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 597.20

| 2 - 1    | Fuel Charge      |        | 1.00     | EA  | 8.99     | 8.99        | 04/25/2024 |

Schedule Total 8.99

Total PO Amount 606.19

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
8.99

**Total PO Amount**  
277.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026991  
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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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triy1) trianiline, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>71.20</td>
<td>71.20</td>
<td>04/25/2024</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
<td>71.20</td>
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<tr>
<td>10 - 1</td>
<td>Tetrakis(4-bromophenyl)methane, 1g</td>
<td>3.00</td>
<td>EA</td>
<td>36.80</td>
<td>110.40</td>
<td>04/25/2024</td>
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<td>110.40</td>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026991</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambeed Inc</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
<td>United States</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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<tbody>
<tr>
<td>11 - 1</td>
<td>4-Tolylboronic acid, 10g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.20</td>
<td>7.20</td>
<td>04/25/2024</td>
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<tr>
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<td>12 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Total PO Amount</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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td>3.00</td>
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<td>119.44</td>
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| 2 - 1    | Fuel Charge      |        | 1.00     | EA  | 8.99     | 8.99         | 04/25/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 8.99  |

**Total PO Amount**

367.31
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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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>
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<td>Labor 3/21</td>
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Schedule Total  
380.00

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<tr>
<td>2</td>
<td>Labor (Helper) 3/21</td>
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<td>4.00</td>
<td>EA</td>
<td>70.00</td>
<td>280.00</td>
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Schedule Total  
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<th>PO Price</th>
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<tr>
<td>3</td>
<td>Labor 3/22</td>
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<td>6.00</td>
<td>EA</td>
<td>95.00</td>
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Schedule Total  
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<th>Due Date</th>
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<tr>
<td>4</td>
<td>Labor (Helper) 03/22</td>
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<td>6.00</td>
<td>EA</td>
<td>70.00</td>
<td>420.00</td>
<td>04/25/2024</td>
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Schedule Total  
420.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>5</td>
<td>Labor 3/25</td>
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<td>4.00</td>
<td>EA</td>
<td>95.00</td>
<td>380.00</td>
<td>04/25/2024</td>
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Schedule Total  
380.00

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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>6</td>
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<td>240.00</td>
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<td>42.00</td>
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<td>04/25/2024</td>
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Schedule Total  
10080.00

**Total PO Amount**  
12110.00

---

**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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell Latitude 5440 |  | 1.00 | EA | 1417.93 | **1417.93** | 04/25/2024

**Schedule Total**  
1417.93

**Total PO Amount**  
1417.93

---

**Author: Rebecca Laduke**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000023787  
CollegeSource Inc  
1327 E Kemper Rd  Ste  
3000  
Cincinnati OH 45246-3903  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>uAchieve Cloud Subscription</td>
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<td>EA</td>
<td>72813.00</td>
<td>72813.00</td>
<td>04/25/2024</td>
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</table>

**Schedule Total**  
72813.00

**Total PO Amount**  
72813.00

---

**Authorized Signature**
Supplier: 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

Bill To: UNT System Business Service Center
Send Invoices to: 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>Anz (Jan 1-Mar 31, 2024)</td>
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<td>EA</td>
<td>4004.49</td>
<td>4004.49</td>
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Schedule Total: 4004.49

Total PO Amount: 4004.49
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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: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Excise Registration Code: 2023-1026

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>24594 GELCODE BLUE SAFE STAIN 1L</td>
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<td>2.00</td>
<td>EA</td>
<td>163.80</td>
<td>327.60</td>
<td>04/25/2024</td>
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</table>

Schedule Total 327.60

Total PO Amount 327.60
Purchase Order

<table>
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<tr>
<th>Supplier: 0000006715</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Apple Computer Inc</td>
<td>Phone/ Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 846095</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75284-6095</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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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>
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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>10.2-inch iPad wi-fi</td>
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<td>1.00</td>
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<td>299.00</td>
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<td>04/25/2024</td>
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Schedule Total 299.00

Total PO Amount 299.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>4-1</td>
<td>CI-30-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASE COLUMN:3&quot; DIAMETER BASE SPREAD:30&quot;X30&quot; FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE GLIDES: STANDARD CLEAR GLIDES: STANDARD CLEAR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.38</td>
<td>200.76</td>
<td>04/25/2024</td>
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<tr>
<td>5-1</td>
<td>8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY GRADE 15 LENTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE: POWDERCOAT SATIN BLACK S-18 GLIDES: CLEAR BUTYRATE UPHOLSTERY: CF STINSON RUNWAY GRADE 15: VELVET RUN75</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>378.87</td>
<td>3030.96</td>
<td>04/25/2024</td>
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<tr>
<td>6-1</td>
<td>8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY GRADE 15 LENTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE: POWDERCOAT SATIN BLACK S-18 GLIDES:</td>
<td></td>
<td>3.00</td>
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<td>378.87</td>
<td>1136.61</td>
<td>04/25/2024</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Glides-Upholstery</th>
<th>Grade 15 Inessa Guest Room/Public Space</th>
<th>Chair Leg Base: Luna Night Maple Glides: Premium Metal Base Glides Upholstery: CF Stinson Flanders Grade 15: Seaside Fla61</th>
</tr>
</thead>
</table>

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
00000000072 Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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---

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>GLIDES-UPHOLSTERY- GRADE 15 INESSA GUEST ROOM/PUBLIC SPACE CHAIR LEG BASE: LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY: CF STINSON FLANDERS GRADE 15: SEASIDE FLA61</td>
<td>10.00 EA</td>
<td>930.21</td>
<td>9302.10</td>
<td>04/25/2024</td>
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<tr>
<td>GLIDES-Upholstery- Grade 15 Tapered Leg Lounge Chair W/ Steel Tapered Leg Base W/ Stretcher Bars Leg Base: Powdercoat Mts Black Matte 49/81210 GLIDES: Nylon Base Glides Upholstery: CF Stinson Oxford 2.0 Grade 15: Quicksilver OXF228 Tag: Tag TG</td>
<td>2.00 EA</td>
<td>88.79</td>
<td>177.58</td>
<td>04/25/2024</td>
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**Schedule Total** 1504.18

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000000772
 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: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
12 - 1 | CI-22-3LS--COLUMN- BASE SPREAD-FINISH- GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3" DIAMETER BASE SPREAD:22" SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-05 |  | 2.00 EA | 86.24 | 172.48 | 04/25/2024 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Schedule Total

177.58

Schedule Total

172.48

13 - 1 | WRG Local Installation 47864 - KERR HALL LOBBY RECEIVE, DELIVER & INSTALL MTS PRODUCT | | 1.00 EA | 1760.00 | 1760.00 | 04/25/2024 |
| | | | | | | |
| | | | | | | |

Schedule Total

1760.00

| | | | | | | |
| | | | | | | |

Schedule Total

1136.61

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
1136.61

**Schedule Total**  
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**Total PO Amount**  
36370.58
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000038288 | Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

| Attention | Crystal Garrett  
CG24550

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Bill To | Rebecca Laduke@untsystem.edu

| Buyer | Laduke, Rebecca A
| Phone/ Email | 940/369-5500

<p>| | | | | | | | | | | | | |</p>
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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

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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?**

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**Schedule Total**  

| 2891.70 |

**Total PO Amount**

| 2891.70 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**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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<td>1 - 1</td>
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**Total PO Amount**  
569.00
**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:** Taelon 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>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Total PO Amount** 2929.77
**Authorized Signature**

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<td>14-inch MacBook Pro: Apple M3 Pro chip with 12-core CPU and 18-core GPU, 1TB SSD - Space Black</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>3 - 1</td>
<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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<td>5 - 1</td>
<td>16-inch MacBook Pro: Space Black</td>
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<td>2379.84</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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**Total PO Amount:** 49884.64
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PURCHASE ORDER**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order.
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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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<th>Item/Description</th>
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**Total PO Amount**

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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>2116 Commons Way</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Prosper TX 75078-1833</td>
<td>Denton TX 76205</td>
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<td>Frazier poster design</td>
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Schedule Total | 65.00 |

Total PO Amount | 65.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Summus Industries, Inc</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**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:** 0000042568  
DesignThinkers BV  
Nieuwe Leliestraat 13  
1015 SH  
North-Holland 0363  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Netherlands CACS SU24 | | 1.00 | EA | 17663.70 | 17663.70 | 04/26/2024 |

**Schedule Total:** 17663.70

**Total PO Amount:** 17663.70

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**Authorized Signature**
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Total PO Amount 40.00

Supplier: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

## 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**  
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**Total PO Amount**  
80.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

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**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00007181 | **Date**: 04-26-2024

**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 Information

- **Supplier**: 0000040670
- **Name**: Jennifer Jones
- **Address**: 2212 Shiloh Ter, Edmond OK 73034-6906
- **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**: Claudia Cooper

### 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**

### Line Item Details

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### Total PO Amount

- **Total PO Amount**: 1772.32

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*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039821  
Mutka, Matt  
200 Albert Ave Unit 902  
East Lansing MI 48823-4354  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1500.00

| 2 - 1    | Flight reimbursement |        | 1.00   | EA  | 509.10   | 509.10       | 04/26/2024   |

**Schedule Total**  
509.10

**Total PO Amount**  
2009.10

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**  
1900.04

**Supplier:** 0000039826  
Johnson,Marcus  
7486 Lee Hwy Apt G4  
Fairlawn VA 24141-8586  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Published by:** 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

**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:  
940/369-5590  
Owain. Snyder@untsystem.edu

**Supplier:**  
0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Change Order - Reprint

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**Buyer**

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<td>Owain Snyder @ untsystem.edu</td>
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**Supplier:** 0000033500
High Pressure Equipment Company
2955 W 17th St Ste 6
Erie PA 16505-3917
United States

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### Change Order Details

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**Total PO Amount:** 8227.24

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
132.84
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000028955 ANSYS, Inc.  |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jim Byford |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000028955 ANSYS, Inc. |
| 2600 Ansys Dr |
| Canonsburg PA 15317-0404 |
| United States |

#### Line Item:

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**Schedule Total:**

| Schedule Total | 17530.34 |

**Total PO Amount:**

| Total PO Amount | 17530.34 |
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Total PO Amount: 21212.20
**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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</table>
**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:**  
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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**  
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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Schedule Total:**  
100.00

**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**

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<td>30 days</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff Sansom/Cheryl Swatloski

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**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 16421.00

Total PO Amount 16421.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount**

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173.96
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>DGNDS-018S FOLDING TABLE 60.00W X 24.00D X 30.00H</td>
<td>Metal Finish: M010-PCT, Top Finish: F258</td>
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<td>DGNCH-025S MATEO CHAIR WITHOUT ARMS. FOLIOT STANDARD 20.50W X 22.25D X 34.00H</td>
<td>Metal Finish: Black, Seat Color: Black</td>
<td>60.00</td>
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<td>8340.00</td>
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**Schedule Total** 8670.00  
**Schedule Total** 8340.00  
**Schedule Total** 7900.00  
**Total PO Amount** 24910.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Rochelle Sykes
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1029.00

**Total PO Amount**
11067.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
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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**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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
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| Supplier: 0000022399 | Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
<table>
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<tr>
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<tr>
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<tr>
<td>Attention: Theelma Farmer</td>
<td>Bill To: UNT System Business Service Center</td>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
17.33

**Total PO Amount**  
653.59

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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

**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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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
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<td>1/2” (12mm) Dovetail Translation Stage</td>
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<td>83.12</td>
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<td>1</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>
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<td>3</td>
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<td>8-32 to M4 Adapter Sleeve</td>
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<td>4.47</td>
<td>8.94</td>
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<td>4</td>
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<td>1/4-20 to M4 Threaded Adapter</td>
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<td>2.00</td>
<td>EA</td>
<td>4.47</td>
<td>8.94</td>
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<td>5</td>
<td>1</td>
<td>Adapter Plate for DT12 Stages</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
Renee Smith

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>1363.73</td>
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**Schedule Total**  
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**Total PO Amount**  
1363.73

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>C. Elegans strain</td>
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<td>GLW47</td>
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<td>10.00</td>
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**Schedule Total**: 10.00

**Total PO Amount**: 10.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

#### Line 1
1. **Tris(2,2-bipyridyl)ruthenium(II) chloride hexahydrate, 1g**  
   - **Mfg ID:**  
   - **Quantity:** 1.00 EA  
   - **UOM:** EA  
   - **PO Price:** 19.20  
   - **Extended Amt:** 19.20  
   - **Due Date:** 04/29/2024

**Schedule Total**  
19.20

#### Line 2
2. **Shipping, FedEx Ground**  
   - **Mfg ID:**  
   - **Quantity:** 1.00 EA  
   - **UOM:** EA  
   - **PO Price:** 10.00  
   - **Extended Amt:** 10.00  
   - **Due Date:** 04/29/2024

**Schedule Total**  
10.00

**Total PO Amount**  
29.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Bucket truck rental to repair lights</td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1600.00
# 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>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:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
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<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
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<td>04/29/2024</td>
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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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:** 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

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<td>40N9070 Lexmark CX331adwe Color Laser printer</td>
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<tr>
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**Schedule Total**  
398.73

**Schedule Total**  
172.25

**Schedule Total**  
172.25

**Schedule Total**  
172.25

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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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**Attention:** Martina Kantunda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Total PO Amount | 1048.58 |

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Authorized Signature
Purchase Order

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<th>0000040427</th>
<th>Lauren Hampton</th>
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<tr>
<td>Address</td>
<td>8711 Ridgehill Dr</td>
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</tr>
<tr>
<td>City, State, Zip</td>
<td>Austin TX 78759-7342</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          | Michael Siller |
| Attention          | Michael Siller |
| 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      | United States |

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 4200.00 |

**Total PO Amount**

| Total PO Amount | 4200.00 |

Authorized Signature
Supplier: 0000040532  
Katherine Pickard  
975 Grant St SE  
Atlanta GA 30315-2012  
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

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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:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
3724.90

**Schedule Total**  
6.99

**Total PO Amount**  
3731.89

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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:** 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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<tr>
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**Schedule Total**  
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**Total PO Amount**  
1400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20603.52

**Total PO Amount**  
20603.52
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006050 Denton Independent School District Dept of Transportation 1307 N Locust St Denton TX 76201 United States |
| Ship To: Snyder.Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu |
| 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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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
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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:** DISD Transportation

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**Schedule Total**

1693.88

**Total PO Amount**

1693.88

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jim Byford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<th>Tax Exempt?</th>
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**Total PO Amount**: 544700.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

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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

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

**Tax Exempt?**
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**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Replenishment Option:** Standard

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**Schedule Total**

14040.00

**Total PO Amount**

14040.00

**Authorized Signature**
**Supplier:** 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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:** 0000042855 biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount** 413.61

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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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

<table>
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**Schedule Total**  
4923.00

**Total PO Amount**  
4923.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** 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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |  |

| Attention: Deborah Taylor | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Total PO Amount 61056.00
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00007230 04-29-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000044057

JACKSONCO SUPPLY LLC

320 Matthew Ave

Denton TX 76210-3295

United States

**Ship To:**

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**Attention:** Rod Moran

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**

13235.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Taelon 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:** 18337.69

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Andy Merritt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 20710.00

**Total PO Amount** 20710.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 66345.00
**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. |
| 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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| Attention: UNT Discovery Park |

| Ship To: | UNT System Business Service Center  
Address: | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Total PO Amount

| 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

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**Attention:** Kathryn Conrad  
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This is not a valid Purchase Order.  
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**Schedule Total**  
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**Total PO Amount**  
1639.44

Authorized Signature
**Purchase Order**

**Vendor:** Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Excise Registration Code:** 2024-0523

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<td>WorldStrides Invoice - faculty services in Italy</td>
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**Schedule Total**  
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**Total PO Amount**  
73219.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000027525  
Academic Programs International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0514

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<td>API Invoice for services deposit for UNT students to UK SU24</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042236
John Orr
77 Sycamore Dr
Holden MA 01520-1142
United States

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**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>77 Sycamore Dr, Holden MA 01520-1142, United States</td>
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**Schedule Total**
2373.93

**Total PO Amount**
2373.93

**Authorized Signature**
# Purchase Order

**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

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td></td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001628

Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<td>SILVER PELLETS, Ag, 99.99% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, 50 GRAMS</td>
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**Schedule Total**

102.82

**Total PO Amount**

102.82

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Authorized Signature
Purchase Order

| Supplier: 0000002767 Advisers For Int'l Prog in Spain SL Calle El Bachiller 7 Valencia V 46010 Spain |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kathryn Conrad Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: 2024-0500 |

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Schedule Total

Total PO Amount 93834.60
**SUPPLIER:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
123762.75

2125.16

0.01

**Total PO Amount**  
125887.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza,Ashley</td>
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Supplier: 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

Ship To:  
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Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 105725.64

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Schedule Total: 1807.15

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Schedule Total: 0.01

Total PO Amount: 107532.80

Authorized Signature
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**Schedule Total**

| 2 - 1 | Payment & Performance Bond - RECEIPT REQUIRED UPON INVOICE | | | 1.00 | EA | 8535.41 | 8535.41 | 04/30/2024 |

**Schedule Total**

**Total PO Amount**

252404.16
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<td>FTO Coated Glass with pattern 25x25x2.2mm T&gt;83%</td>
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Total PO Amount: 2760.00
Purchase Order

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6740.00

**Total PO Amount**
6740.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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 57.94

Total PO Amount 332.92

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

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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>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l- Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**

| 52.00 |

**Total PO Amount**

| 52.00 |

Authorized Signature
**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>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>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

---

Authorized Signature
### Purchase Order

**Vendor:** Gala Flagello  
**Address:** 908 Sunnyside Blvd  
**City:** Ann Arbor MI  
**State:** MI  
**ZIP Code:** 48103-4747  
**Country:** United States

**Supplier:** 0000042673  
**Name:** Gala Flagello  
**Address:** 908 Sunnyside Blvd  
**City:** Ann Arbor MI  
**State:** MI  
**ZIP Code:** 48103-4747  
**Country:** United States

**Attention:** Heather Coffin  
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line- Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Gala Flagello Consortium | | | | 1.00 | EA | 300.00 | 300.00 | 04/30/2024

**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<tr>
<td>Apple Computer Inc</td>
</tr>
<tr>
<td>12545 Riata Trace Cir MS</td>
</tr>
<tr>
<td>198HE</td>
</tr>
<tr>
<td>Austin TX 78727</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**

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---

**Attention:** Mandy Outlaw

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

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<th>Purchase Order</th>
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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

---

**Line- Sch**

**Item/Description**

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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
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<tr>
<td>2 - 1 4-Year AppleCare+ for Schools - Mac Studio</td>
<td></td>
</tr>
<tr>
<td>3 - 1 Magic Keyboard with Touch ID for Maccomputers with Apple silicon - US English</td>
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**Quantity**

32.00

**UOM**

EA

**PO Price**

1691.06

**Extended Amt**

54113.92

**Due Date**

04/30/2024

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**Schedule Total**

54113.92

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**Quantity**

32.00

**UOM**

EA

**PO Price**

169.00

**Extended Amt**

5408.00

**Due Date**

04/30/2024

---

**Schedule Total**

5408.00

---

**Quantity**

32.00

**UOM**

EA

**PO Price**

149.00

**Extended Amt**

4768.00

**Due Date**

04/30/2024

---

**Schedule Total**

4768.00

---

**Total PO Amount**

64289.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Metal Shelf cart</td>
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<td>1.00</td>
<td>EA</td>
<td>326.38</td>
<td>326.38</td>
<td>04/30/2024</td>
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**Schedule Total**

326.38

**Total PO Amount**

326.38

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</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:** 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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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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>
<td>04/30/2024</td>
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**Schedule Total**  
13760.00

| 2 - 1    | Dell Optical Wired Mouse - MS116 |        | 32.00    | EA  | 15.00    | 480.00       | 04/30/2024 |

**Schedule Total**  
480.00

**Total PO Amount**  
14240.00

---

Authorized Signature
**Purchase Order**

| Supplier: | 0000055801 Image Retrieval Inc |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To:   | UNT System Business Service Center |
| Tax Exempt?| |
| Line- Sch | Item/Description          | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1     | Image Retrieval Dallas 3563 |         | 1.00     | EA  | 9199.80  | 9199.80      | 05/01/2024 |

**Schedule Total** 9199.80

**Total PO Amount** 9199.80
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000009972
- **Name:** Crailley Enterprises LLC
- **Address:** 10 Woodhaven Ct
  Krugerville TX 76227-9595
  United States

### Bill To Information
- **Bill To:** UNTS Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Purchase Order Details

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<tr>
<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53450.83</td>
<td>53450.83</td>
<td>05/01/2024</td>
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<td>53450.83</td>
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<td>2</td>
<td>1</td>
<td>Bond Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>521.00</td>
<td>521.00</td>
<td>05/01/2024</td>
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### Total PO Amount
- **Total:** 53971.83

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

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**Attention:** Randy Brooks

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sameehan Joshi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**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 | 05/01/2024

Schedule Total

2 | Hardware Support Services3Y Basic Hardware Service with Advanced Exchange after remote diagnosis | | 2.00 | EA | 0.00 | 0.00 | 05/01/2024

Schedule Total

---

Total PO Amount

300.00

---

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

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>05/01/2024</td>
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</table>

### Total PO Amount
630.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<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>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Curtis Model No. TLXA2501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>46.60</td>
<td>139.80</td>
<td>05/01/2024</td>
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**Schedule Total**  

699.79

139.80

**Total PO Amount**  

839.59

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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>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031257 VocalBooth.com 1103 NE 11th St Redmond OR 97756 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Vocal Booth Move 39185</td>
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<td>1.00</td>
<td>EA</td>
<td>7995.00</td>
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**Schedule Total** 7995.00

**Total PO Amount** 7995.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035633  
Chico State Enterprises  
c/o Associated Students  
Financial Services, Rm 219  
PO Box 7570  
Chico CA 95927-7590  
United States

**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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<td>Yes</td>
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<td>SAP</td>
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<td>Standard</td>
<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031124
TargetSolutions Learning, LLC dba Vector
4890 W Kennedy Blvd Ste 300
Tampa FL 33609-1869
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  4675.00

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Schedule Total  4675.00

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Schedule Total  4675.00

Total PO Amount  14025.00
**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States  

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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>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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/6) - SpectroPyrometer: Model FMPI</td>
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**Schedule Total** 39635.00

| 2 - 1    | CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C |             |                       | 1.00     | EA   | 24685.00                               | 24685.00     | 05/01/2024 |
|          |                 |             |                       |          |      |                                        |              |         |

**Schedule Total** 24685.00

| 3 - 1    | CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft.(40 to 600 cm) |             |                       | 1.00     | EA   | 1495.00                                | 1495.00      | 05/01/2024 |
|          |                 |             |                       |          |      |                                        |              |         |

**Schedule Total** 1495.00

| 4 - 1    | CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter |             |                       | 1.00     | EA   | 1995.00                                | 1995.00      | 05/01/2024 |
|          |                 |             |                       |          |      |                                        |              |         |

**Schedule Total** 1995.00

| 5 - 1    | CON (5/6) - Internal beam splitter to enable simultaneous |             |                       | 1.00     | EA   | 1750.00                                | 1750.00      | 05/01/2024 |
|          |                 |             |                       |          |      |                                        |              |         |

**Schedule Total** 1750.00

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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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

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United States

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<tr>
<td>6 - 1</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
70310.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042817
GE Aerospace
1 Research Cir
Niskayuna NY 12309-1027
United States

**Ship To:**
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**Attention:** Russell Jordan

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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

## Purchasing Information

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<td>1 - 1</td>
<td>GF70150 - GE Research - Haifeng Zhang (1)</td>
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<td>EA</td>
<td>25000.00</td>
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<td>05/01/2024</td>
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**Schedule Total**

| 2 - 1    | GF70150 - GE Research - Haifeng Zhang (2) |        | 1.00     | EA  | 325309.00 | 325309.00    | 05/01/2024 |

**Schedule Total**

**Total PO Amount**

|        | 350309.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

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</tbody>
</table>

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (2/11) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-Mo-200-04T-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125102.50</td>
<td>125102.50</td>
<td>05/01/2024</td>
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**Schedule Total**: 125102.50

| 2        | CON (1/11) - 50% deposit                                                                         |                | 1.00    | EA  | 144942.50 | 144942.50    | 05/01/2024     |

**Schedule Total**: 144942.50

| 3        | CON (3/11) - Special anneal. sinter and heat treat "kit" including top inner shield plug. new bottom shields. tungsten work support and tungsten work plate. |                | 1.00    | EA  | 5583.00   | 5583.00      | 05/03/2024     |

**Schedule Total**: 5583.00

| 4        | CON (4/11) - 1" (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) |                | 1.00    | EA  | 950.00    | 950.00       | 05/09/2024     |

**Schedule Total**: 950.00

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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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

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**Attention:** Russell Jordan

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**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option:

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</table>
| 5        | 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 |
| Schedule Total | 950.00 |
| 6        | 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 |
| Schedule Total | 4515.00 |
| 7        | 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 |
| Schedule Total | 2883.00 |
| 8        | 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 | 1768.00 |

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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:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>9 - 1</td>
<td></td>
<td></td>
<td>CON (8/11) - Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 4-2 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>989.00</td>
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<td>10 - 1</td>
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<td>CON (9/11) - Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
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<td>2.00</td>
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<td>875.00</td>
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<tr>
<td>11 - 1</td>
<td></td>
<td></td>
<td>CON (10/11) - Thermocouple, Control and Over-Temperature Type &quot;C&quot; 1/8&quot; diameter x 6&quot; long, Molybdenum Sheath, includes Teflon Ferrules, Three point calibration included, 1400, 1600, 1800°C</td>
<td></td>
<td>2.00</td>
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<td>689.00</td>
<td>1378.00</td>
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<td>CON (11/11) - O-Ring Seal for Front Door</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

**Supplier:** 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

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4200
Denton TX 76205
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**Total PO Amount:** 289885.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00007284
05-01-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000000930
Crowley Micrographics Inc
dba The Crowley Company
5111 Pegasus Ct Ste M
Frederick MD 21704
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
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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
Crowley Pettinger
Model Engine Collection

1.00
EA
14472.00
14472.00
05/01/2024

Schedule Total
14472.00

Total PO Amount
14472.00
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:** Diana Bergeman
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| 44407.00 |

**Total PO Amount**

| 44407.00 |

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Authorized Signature
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<td>1.00</td>
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<td>2</td>
<td>Final graphic layout submitted for print approval</td>
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**Total PO Amount** 14997.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042268  
Global Student Mobility  
86-90 Paul Street  
London LND EC2A 4NE  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GSM Agency Retreat Fall 2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042887  
Jenncat Music  
7260 E Cord Rd  
Cloquet MN 55720-9212  
United States

**Ship To:**  
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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**  
4850.84

**Total PO Amount**  
4850.84

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Authorized Signature
Purchase Order

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<td>HELIUM, LIQUID,</td>
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<td>1.00</td>
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<td>1993.61</td>
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<td>INDUSTRIAL GRADE,</td>
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Schedule Total 1993.61

2 - 1    CYLINDER USAGE CHARGE FOR LIQUID HELIUM

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<td>1.00</td>
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Schedule Total 827.25

Total PO Amount 2820.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
<td>1.00</td>
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Schedule Total
528668.06

8786.61

0.01

537454.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014438
Bloomsbury Publishing
Accounts Payable
1385 Broadway Fifth Fl
New York NY 10018
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Service Request / Publishing / Bloomsbury, War &amp; Craft, Way</td>
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**Schedule Total** 3300.00

**Total PO Amount** 3300.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**SUPPLIER:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United 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:** Liz Ayala

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Supplier:**
Morales, Gabriel Adrian
Morales@untsystem.edu

**Buyer:**
Morales, Gabriel Adrian

**Buyer Phone/Email:**
940/369-5500
Gabriel. Morales@untsystem.edu

**Tax Exempt?**
Yes
**Tax Exempt ID:**
Replenishment Option:
Standard

<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<td>Union Retail 1st Floor</td>
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<td>9213.00</td>
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<td>9213.01</td>
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</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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Schedule Total  
630.00

Total PO Amount  
630.00

Authorized Signature
**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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<td>Amplify Chairs</td>
<td>8.00 477.02 EA</td>
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<td>Labor for installation</td>
<td>1.00 436.00 EA</td>
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**Total PO Amount**
4252.16

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Authorized Signature
Purchase Order

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<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>Attention: Donovan Ford</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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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>156.75</td>
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Schedule Total: 156.75

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | | | 30.76 | 30.76 | 05/02/2024 |

Schedule Total: 30.76

Total PO Amount: 187.51

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

**Tax Exempt?**

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<td>Nano 3D print A2200</td>
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<td>Creatbot flexible TPU</td>
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<td>1.75mm 1kg filament</td>
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**Total PO Amount**  
5168.19

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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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
Replenishment Option: Standard
Extended Amt Due Date

1 - 1 mCover Case
Compatible for 14 DellLatitude 5420
5430 series WindowsLaptop Only ( NOT Fitting other Dellmodels ) - Green

20.00 EA 24.53 490.60 05/02/2024

Schedule Total 490.60

Total PO Amount 490.60
# 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

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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<tr>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
# Purchase Order

**DUPLICATE**

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<td>Revision</td>
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<th>Freight Terms</th>
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<td>GROUND</td>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<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>1 - 1</td>
<td>DROPTECH for Dell Latitude 5440</td>
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**Schedule Total**
2505.72

**Total PO Amount**
2505.72

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**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:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Union Retail 1st Floor - Monitor Brackets</td>
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**Total PO Amount:** 1100.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PALO ALTO NETWORKS PA-440 LAB UNIT</td>
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<td>PA-440, LAB BUNDLE SUBSCRIPTION</td>
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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  

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>0000039001 Peak Mechanical LLC</td>
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<td>153 Hillcrest Ln, Decatur TX 76234-2336</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
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| 2 - 1 | Labor | | 2.00 | EA | 95.00 | 190.00 | 05/02/2024 |

**Schedule Total**  
190.00  

| 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 05/02/2024 |

**Schedule Total**  
7.50  

| 4 - 1 | KE2 Medium Temp | | 1.00 | EA | 303.26 | 303.26 | 05/02/2024 |

**Schedule Total**  
303.26  

**Total PO Amount**  
595.76  

Authorized Signature
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

This is not a valid Purchase Order.  
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<td>Bergerault BV30S Signature Vibraphone 3.0 OCT Silver</td>
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<td>4985.00</td>
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Schedule Total  
9970.00

Total PO Amount  
9970.00

Authorized Signature
**Uni University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000042827
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

### Tax Exempt?

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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**
大学北德克萨斯
UNT系统商务服务中心
邓顿TX 76205
美国

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>
</tr>
</tbody>
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Suppliers: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
美国

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
邓顿TX 76205
美国

<table>
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Schedule Total 227.67

Schedule Total 1721.72

Schedule Total 50.94

Total PO Amount 2000.33

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000042931       | Ken Caspar dba Aha Party Entertainers  
|-------------------|-------------------|----------------------------------------  
| Address           | 3729 Ridgeoak Way  
|                   | Dallas TX 75244-5430  
|                   | 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>Frisco Face Painter &amp; Balloon Artists</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**

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**Total PO Amount**

2000.00

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**Ship To:**
Solutions of North Texas
1516 N Ruddell St
Denton TX 76209-3338
United States

**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

---

**Supplier:** 0000041850
Solutions of North Texas
1516 N Ruddell St
Denton TX 76209-3338
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 0000058823 Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States                  |
| Ship To: 0000058823 Snyder, Owain
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 |

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>DJ Mean Green Blowout</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 000004333</th>
<th>Supplier Address: Clampitt Paper Co of Springfield, 2335 E Chestnut Expy Ste C100, Springfield MO 65802-2233, United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Dez Ward</td>
</tr>
<tr>
<td><strong>Bill To:</strong></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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| **Bill To:**         | UNT System 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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<tbody>
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<td>8 1/2x11 L 100B 35.96 White Accent Opaque Smooth Txt (2 packages)</td>
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**Total PO Amount**: 151.40

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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:  
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### Attention: Dez Ward  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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| 2 | 40X60-25 3/16' WHITE FOAM CORE | | 1.00 | EA | 357.17 | 357.17 | 05/03/2024 |
|   |                               | |    |     |          |          |          |
| Schedule Total | | | | | | 357.17 | |

### Total PO Amount | 592.17 |
# 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

**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**  
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

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**Authorized Signature**
### Purchase Order

| Supplier: 0000031373 JC Nabity Lithography Systems 64 Rusty Duck Ln Bozeman MT 59718-9286 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jianchao Li | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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

### Purchase Order Information

- **Purchase Order Number**: NT752-NT00007333  
- **Date**: 05-03-2024  
- **Payment Terms**: 30 days  
- **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  

### Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Precision 3680 Tower</td>
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**Schedule Total**  

| Schedule Total | 2272.60 |

**Total PO Amount**  

| Total PO Amount | 2272.60 |

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**Attention**: Chance Newkirk  
**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  

Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States  

Tax Exempt ID:  

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<td>1 - 1</td>
<td>Magnesium sulfate heptahydrate, BioReagent, for molecularbiology, suitable for plant cell culture, 99.0%</td>
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Authorized Signature
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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:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
15.00

**Total PO Amount**
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Schedule Total 4000.00

Total PO Amount 4000.00
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Total PO Amount: 101136.00
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: 11273.00
**Purchase Order**

**Supplier:** 0000042844  
White Harvest Energy, LLC  
9711 Mountainaire Dr  
Ooltewah TN 37363-9428  
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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**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

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

Supplier: 0000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States

### Ship To

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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**: 2164.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**  
**Purchase Order**  
NT752-NT00007345  
05-06-2024

**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:**  
0000017796  
PeopleGrove Inc.
PO Box 207729
Dallas TX 75320-7729
United States

**Ship To:**  
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**Attention:**  
Sarah Sprabary

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00
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## Purchase Order

| Supplier: 0000021868 | Diligent Corporation  
|----------------------|-----------------------------  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Stacey Garcia |  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
|-----------|-----------------|--------|---------|-------|---------|-------------|----------|---------|  
| 1 - 1 | Nexys A7:FPGA Trainer Board | | 3.00 | EA | 349.00 | 1047.00 | 05/05/2024 |  

**Schedule Total**  
1047.00

**Total PO Amount**  
1047.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500  
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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**Attention:** Lisa Gorietti

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4380.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

## Ship To
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## Attention
Michelle Koussa

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Advisory board payment  1.00  EA  100.00  100.00  05/06/2024

## Schedule Total
100.00

## Total PO Amount
100.00
**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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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**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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Denton TX 76205  
United States  

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPPLICATE
Purchase Order Date
NT752-NT00007356 05-06-2024

Dispatch Via
Print

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: 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

Tax Exempt ID: Replenishment Option: Standard

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<td>10-24 Machine Screws</td>
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<td>and Washers - 100 Pack</td>
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Schedule Total 205.12

| 12 - 1   | MISC-EXPENSE    |       | 1.00     | EA  | 384.62   | 384.62       | 05/06/2024 |
|          | Delcom Misc Installation Materials |       |          |     |          |              |         |

Schedule Total 384.62

| 13 - 1   | WARRANTY3       |       | 1.00     | EA  | 6348.23  | 6348.23      | 05/06/2024 |
|          | Delcom 3 Year Warranty |       |          |     |          |              |         |

Schedule Total 6348.23

| 14 - 1   | CON (3/3) -Shipping and Handling |       | 1.00     | EA  | 300.00   | 300.00       | 05/06/2024 |

Schedule Total 300.00

| 15 - 1   | AV SERVICES CON (2/3) -AV Installation, Configuration, and Training |       | 1.00     | EA  | 8533.96  | 8533.96      | 05/06/2024 |

Schedule Total 8533.96

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|

Total PO Amount | 67641.58

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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**Total PO Amount** 109.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Lang,Drew Prescott</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>5406 Junius</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**

940.00

**Total PO Amount**

940.00

Authorized Signature
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Total PO Amount** 1850.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
NT752-NT00007361  
05-06-2024

| Supplier          | 0000058106  
|-------------------|------------  
| Trustees of Boston University |  
25 Buick Street  
3rd Floor, Suite 316  
Boston MA 02215  
United States |

| Ship To:          |  
|-------------------|------------  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention:</th>
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**Schedule Total**  
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| Quantity     | 1.00 |
| UOM          | EA |
| PO Price     | 25000.00 |
| Extended Amt | 25000.00 |
| Due Date     | 05/06/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
88463.00

---

**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:** 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**  
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**Schedule Total**  
50.69

**Total PO Amount**  
166.57

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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: 52.39

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 | 0000040114 Fundacion Comité de Reconciliación  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia |
|---------------------------------|

| BIDDER | Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |
|---------------------------------|

**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**  
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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**

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**Schedule Total**  
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**Total PO Amount**  
125.00
## Purchase Order

**University of North Texas**  
UN 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Amy Woods  
**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**
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**Schedule Total**

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|                  |          |      |          |
|                  |          |      |          |

**Total PO Amount**

|                  |          |
|                  | 17391.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention:
Natalie Garcia-McIntire

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2649.89</td>
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**Schedule Total**  
2649.89

**Total PO Amount**  
2649.89

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Authorized Signature
# Purchase Order

**Date:** 05-07-2024  
**Revision:**

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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</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>
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</table>

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td></td>
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<td>MOD2 Dallas College</td>
<td>GF30172</td>
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<td>31250.00</td>
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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048198
IPG Photonics
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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - LightWELDTM XR 1500 10M: YLM1500 Handheld Laser Welding and Cleaning System Complete, 10 meter cable</td>
<td></td>
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<td>3300.00</td>
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<td>Nozzle Tip, 1 point, Wire Feed, V2</td>
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**Schedule Total**

3300.00

250.00

1300.00

39.00

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<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
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<td>SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE</td>
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<td>9 - 1</td>
<td>Laser Safety Curtains 5.5x20</td>
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<td>10 - 1</td>
<td>Portable Mounting Post comes with 1 base 1 post Post Size 3x3x96</td>
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## Purchase Order

**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>
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<th>UOM</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>
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Schedule Total: 3000.00

Total PO Amount: 41036.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1514

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<tr>
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<td>Renovate Wooten Hall 239 Interiors - General Construction Agreement</td>
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**Total PO Amount** 24442.45

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**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Supplier</th>
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</table>
| Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Neely Shirey | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
<td>527</td>
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**Schedule Total**  
46750.06

**Schedule Total**  
455.94

**Schedule Total**  
0.01

**Total PO Amount**  
47206.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier                  | National Glazing Solutions LLC  
|                          | 10000 N Central Exp'y Ste 400  
|                          | Dallas TX 75231-4180  
|                          | 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  

| Ship To:                  | Owain Snyder, Owain Spencer  
|                          | 940/369-5500  
|                          | owain.snyder@untsystem.edu  

| Buyer:                    |  
|                          |  

| Supplier ID:              | 0000039898  
|                          |  

| Supplier Name:            | National Glazing Solutions LLC  
|                          |  

| Supplier Address:         | 10000 N Central Exp'y Ste 400  
|                          | Dallas TX 75231-4180  
|                          | United States  

| Supplier Phone/ Email:    | 940/369-5500 owain.snyder@untsystem.edu  
|                          |  

| Payment Terms:            | 30 days  
|                          | Dest, prepay & add  

| Freight Terms:            |  
|                          |  

| Freight Terms:            |  
|                          |  

| Ship Via:                 | GROUND  

| Currency:                 |  
|                          |  

| Sale Tax:                 |  
|                          |  

| Exempt ID:                |  
|                          |  

| Line-Sch                  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|---------------------------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1                     | ESSC - Replaces PO3271 |        | 1.00     | EA  | 1950.00  | 1950.00      | 05/07/2024  

| Schedule Total            | 1950.00  
|                          |  

| Total PO Amount           | 1950.00  
|                          |  

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 18703.01

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**Schedule Total** 0.01

**Total PO Amount** 18703.02
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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 |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>05/06/2024</td>
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**Schedule Total** 260.00

**Total PO Amount** 260.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| SDB Contracting Services  
1001 S Edward Dr  
Tempe AZ 85281  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Neely Shirey | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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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>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288879.74</td>
<td>288879.74</td>
<td>05/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7405.90</td>
<td>7405.90</td>
<td>05/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
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**Total PO Amount**  
296285.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038840
Grace Hebert Curtis Architects LLC
501 Government St Ste 200
Suite 500
Baton Rouge LA 70802-6171
United States

**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:** 2024-1570

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<th>Due Date</th>
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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>
<td>05/07/2024</td>
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**Schedule Total**
171650.00

| 2 - 1    |             | Reimbursable Expenses |                 |        | 1.00     | EA  | 1500.00  | 1500.00      | 05/07/2024|
|          |             |                  |                |        |          |     |          |              |         |
|          |             |                  |                |        |          |     |          |              |         |

**Schedule Total**
1500.00

| 3 - 1    |             | Pending Change Orders |                 |        | 1.00     | EA  | 0.01     | 0.01          | 05/07/2024|
|          |             |                  |                |        |          |     |          |              |         |
|          |             |                  |                |        |          |     |          |              |         |

**Schedule Total**
0.01

**Total PO Amount**
173150.01
**Purchase Order**

**Department:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**United States**

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Replace dry power units with submersible (Victory Hall)</td>
<td>1.00</td>
<td>EA</td>
<td>82462.16</td>
<td>82462.16</td>
<td>05/07/2024</td>
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<td></td>
<td>82462.16</td>
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<td>2</td>
<td>Purchase spare elevator parts (Rawlins Hall)</td>
<td>1.00</td>
<td>EA</td>
<td>14629.59</td>
<td>14629.59</td>
<td>05/07/2024</td>
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<td></td>
<td>14629.59</td>
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<tr>
<td>3</td>
<td>Purchase spare elevator parts (Traditions Hall)</td>
<td>1.00</td>
<td>EA</td>
<td>9194.66</td>
<td>9194.66</td>
<td>05/07/2024</td>
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<td></td>
<td>9194.66</td>
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<td>4</td>
<td>Joe Green hoist rope replacement</td>
<td>1.00</td>
<td>EA</td>
<td>24432.96</td>
<td>24432.96</td>
<td>05/07/2024</td>
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**Total PO Amount**  
130719.37
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

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**Attention:** Leslie 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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| 1

  - Test and Balance Services: Engineered Air Balance Services x1.1

  | 1.00 | EA | 7150.00 | 7150.00 | 05/07/2024 |

  **Schedule Total**

  7150.00

| 2

  - Commissioning Services: Engineered Air Balance Services x1.1; BHB Engr. III @ $180/hr x 26 Hrs.

  | 1.00 | EA | 6935.00 | 6935.00 | 05/07/2024 |

  **Schedule Total**

  6935.00

| 3

  - Reimbursable / Change orders

  | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 |

  **Schedule Total**

  0.01

**Total PO Amount**

14085.01

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000028252
- Direct Packet Inc dba OneVision
- Solutions
- 909 Lake Carolyn Parkway
- Ste 450
- Irving TX 75039
- United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes
**Tax Exempt ID:** Replenishment Option:
- Standard

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Peerless Smart Mount Articulating LCD Wall Arm - Mounting kit (articulating arm) for LCD TV (Tilt &amp; Swivel). To be attached to Anti-Theft case with Dell Detachable Unit.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
<td>05/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- insert mini SOW here</td>
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<td>1.00</td>
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<td>372.00</td>
<td>372.00</td>
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<td>3 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/07/2024</td>
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**Total PO Amount**
- 469.01

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**Authorized Signature**
Supplied: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020)</td>
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<td>1.00</td>
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<td>1175.00</td>
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<td>Dell 24 USB-C® Hub - P2425E</td>
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<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>05/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>36.00</td>
<td>36.00</td>
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Total PO Amount 1471.00
Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Furniture for Facilities Main Office - 136</td>
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<td>Services: Design time, Labor to receive, and to deliver &amp; install</td>
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Total PO Amount 14984.82
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<tr>
<th>Supplier: 0000043099</th>
<th>Rachel Weaver</th>
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<tr>
<td>Address: 812 Westway St</td>
<td>Denton TX 76201-2627</td>
</tr>
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<td>United States</td>
<td></td>
</tr>
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**Ship To:**

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**Attention:** Ashley Fisher

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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<td>CBE Zine Workshop Payment</td>
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**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00
**Purchase Order**

**Supplier:** 0000039575 Verder Scientific Inc
11 Penns Trl Ste 300
Newtown PA 18940-4800
United States

**Ship To:**
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**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>CON (1/4) - EMAX 220-240V 50/60HZ</td>
<td></td>
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<td>33525.00</td>
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<td>2</td>
<td>CON (2/4) - JAR 50ML WC EMAX</td>
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<td>3</td>
<td>CON (3/4) - AER. LID, 50ML, WC, EMAX/MM500</td>
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**Total PO Amount** 58517.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 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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**Total PO Amount** 778.30

**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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Authorized Signature** |

---

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix 10 Rxns</td>
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<td>EA</td>
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**Schedule Total**  
182.00

**Total PO Amount**  
182.00
## Purchase Order

**Supplier:** 0000020090  
The Ultran Group, Inc  
2380 Commercial Blvd  
State College PA 16801-7495  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
42.15

**Total PO Amount**  
789.15

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**Authorized Signature**
Purchase Order

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**Total PO Amount** | **69.23**

*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*
# 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:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**
323.20

**Total PO Amount**
323.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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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

### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch

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<td>Superior Fiber - Voice/Data/Fiber</td>
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**Schedule Total:** 12412.91

**Total PO Amount:** 12412.92

---

**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:** 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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<td>R-404</td>
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**Schedule Total**  

| 285.00 |
| 47.50 |
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| 7.50 |

**Total PO Amount**  

| 1115.00 |

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Authorized Signature
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Dell Monitor Slim Soundbar</td>
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Schedule Total
32.00

Total PO Amount 32.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4128.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24592

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2995.00

**Total PO Amount**  
3270.00
**Purchase Order**

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** 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>Vinyl Exchange Service 5.06.24</td>
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**Schedule Total**  
317.19

**Total PO Amount**  
317.19

**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:** 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>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**
2780.00

**Total PO Amount**
2780.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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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>
<tr>
<td>San Diego CA 92122-1267</td>
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<td>Daniel Watson</td>
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<td>Denton TX 76205</td>
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| Schedule Total                   | 16070.40           |
| Total PO Amount                  | 16070.40           |

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
9800.00

**Total PO Amount**
9800.00
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Total PO Amount  7130.00
### Purchase Order

#### Supplier:
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

#### Ship To:
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#### Attention:
Kathryn Tunks  
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  
Denton TX 76205  
United States

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Total PO Amount: 4000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
63.91

**Schedule Total**  
150.08

**Total PO Amount**  
213.99

**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:** 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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**Schedule Total**

4950.00

**Total PO Amount**

4950.00

Authorized Signature
# Purchase Order

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Schedule Total: 9847.10

Total PO Amount: 9847.10
### 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

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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Schedule Total 32790.40

| 2 - 1    | LELAND OMNIA CONTRACT# 07-101 | items: Line 11, 12, 21 |        | 1.00 | EA  | 6865.72 | 6865.72 | 05/08/2024 |

Schedule Total 6865.72

| 3 - 1    | MAGNUSON NCPA/OMNIA CONTRACT# 07-104 | items: Line 17, |        | 1.00 | EA  | 6057.84 | 6057.84 | 05/08/2024 |

Schedule Total 6057.84

| 4 - 1    | KIMBALL OMNIA CONTRACT# R191811: Line 4 | |        | 1.00 | EA  | 24561.76 | 24561.76 | 05/08/2024 |

Schedule Total 24561.76

| 5 - 1    | MTS - OPEN MARKET items: Line 13, 14, 15, 16 | |        | 1.00 | EA  | 5013.98 | 5013.98 | 05/08/2024 |

Schedule Total 5013.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 97998.61
## Purchase Order

**Authorized Signature**

**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
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**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

### 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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Standard Cornell Drawers filled withSize A Unit Trays |  | 1.00 | EA | 473.55 | 473.55 | 05/08/2024

**Schedule Total**  
473.55

2 | 1 | Standard Cornell Drawers filled withSize B Unit Trays - with box of pins |  | 1.00 | EA | 2522.39 | 2522.39 | 05/08/2024

**Schedule Total**  
2522.39

3 | 1 | Standard Cornell Drawers filled withSize C Unit Trays - with box of pins |  | 1.00 | EA | 2940.24 | 2940.24 | 05/08/2024

**Schedule Total**  
2940.24

4 | 1 | Shipping |  | 1.00 | EA | 50.80 | 50.80 | 05/08/2024

**Schedule Total**  
50.80

**Total PO Amount**  
5986.98

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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>55 Gal Metal Drum Containing SAW to WCS</td>
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<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
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<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida Profile RS24-01-020</td>
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<td>SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
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Total PO Amount: 13276.00
## Purchase Order

**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:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett  
CG24594

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Supplier: 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

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Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total   3130.00

Total PO Amount   3130.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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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>
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<tr>
<td>2 - 1</td>
<td>FOLD SWIFTSET FRG FRG GBK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat &amp; Back Color: Forest Green Glides: Black</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**Supplier:** 000006715
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:** Austin Horde
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and 10-core GPU, 8GB, 512GB</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
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**Total PO Amount**

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Schedule Total: 5000.00

Total PO Amount: 5000.00
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<td>18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Schedule Total:** 1050.00

**Total PO Amount:** 1050.00

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**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:**  
Barraza, Ashley  
Barraza@untsystem.edu  

**Attention:** Deborah Matassa  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  

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| 1 - 1    | Z17Z  
Mac Studio: Apple M2 Max |        | 2.00     | EA  | 2879.00  | 5758.00      | 05/09/2024    |
| 2 - 1    | SEWP211/A  
3-year AppleCare+ for Schools - Mac Studio M2 Max |        | 2.00     | EA  | 119.00   | 238.00       | 05/09/2024    |
| 3 - 1    | Z180  
Mac Studio: Apple M2 Ultra |        | 1.00     | EA  | 4319.00  | 4319.00      | 05/09/2024    |
| 4 - 1    | 3-year AppleCare+ for Schools-Mac Studio M2 Ultra |        | 1.00     | EA  | 119.00   | 119.00       | 05/09/2024    |
| 5 - 1    | BMGE2Z/A  
Pro Apps Bundle for Education |        | 3.00     | EA  | 199.99   | 599.97       | 05/09/2024    |
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-UES
Austin TX 78727-6524
United States

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Attention: Deborah Matassa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 237.00
Schedule Total 149.00

Total PO Amount 11866.97

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000011154
Fort Worth Window Cleaning Inc
1728 Layton Ave Unit C
Haltom City TX 76117-5479
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 240.00

**Total PO Amount** 240.00

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

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**Attention:** Kavan Ingram

**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**

**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**: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention**: Will Branch

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1014

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**Total PO Amount**: 1030.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000041980  
Jessica Leser  
414 N East St  
Arlington TX 76011-7202  
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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - V11HA35920 Premium, compact large-venue laser projector with 4K Enhancement. The EB-PU1006W offers larger-than 1.00 EA</td>
<td>4334.44</td>
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<td>CON (2/2) - ELPLW05 - Wide zoom lens 1 for G7000/L1000 Series projector</td>
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<td>60-1488-01 - Media Port 200 HDMI and Audio to USB Scaling Bridge</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:** Liz Ayala

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Customer:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Currency:**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>6 - 1</td>
<td>60-1699-11 - Four Input 4K/60 Seamless Scaling Switcher</td>
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<td>GSM4230P-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
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<td>All Other Audio &amp; Visual Parts &amp; Equipment</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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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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Authorized Signature

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00007454
05-09-2024

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
5200.00

Total PO Amount
5200.00
Supplier: 0000039812
Clark National Accounts, LLC
2205 Old Philadelphia Pike
Lancaster PA 17602-3400
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Serim 5148Q Chlorine Test Strips 0-300ppm - 100 Count Vial</td>
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<td>Nemco 55868-1SC 3/8&quot; Replacement Blade Assembly for Scalloped Easy Chicken Slicer</td>
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Schedule Total: 13.00

Total PO Amount: 247.10
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039001  
**Peak Mechanical LLC**  
**153 Hillcrest Ln**  
**Decatur TX 76234-2336**  
**United States**

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
450.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060530 | **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 |
|---|---|---|---|
| **Supplier:** Schuler, Eric R  
27 Esmond Ct  
Germantown MD 20874-1574  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000042672  
Columbi Computers AB  
Grasgatan 2  
Box 20092  
Stockholm AB 11860  
Sweden

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3316.26

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**Schedule Total:** 3316.26

**Total PO Amount:** 6632.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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<td>Maintenance Gold - Color ImagesIMC530FB - .0923 each</td>
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**Schedule Total**  
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**Total PO Amount**  
187.70
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<th>AM Plumbing</th>
<th>PO Box 2999</th>
<th>Denton TX 76202</th>
<th>United States</th>
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<td>Attention:</td>
<td>Les St Clair</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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### Line Item Details

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<td>1 - 1</td>
<td>Move &amp; Enlarge Starbuck's 3 compartment Sink's floor drain</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
000061994
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

<table>
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<td>Embroidered Male Lewis Chef Coat</td>
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**Schedule Total**

175.00

2 - 1 | Freight |            | 1.00 | EA | 10.73 | 10.73 | 05/09/2024 |

**Schedule Total**

10.73

**Total PO Amount**

185.73

Authorized Signature
Purchase Order

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## Purchase Order

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Male Howell Recycled Solid Polo Red S</td>
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<td>Male Howell Recycled Solid Polo Red M</td>
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<td>Female Howell Recycled Solid Polo Red L</td>
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<td>05/09/2024</td>
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**Authorized Signature**
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Supplier: 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>12 - 1</td>
<td>Male Pelham Chino</td>
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</table>
## 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:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------  
| Pant     |                  |        | 1.00     | EA  | 19.60    | 19.60        | 05/09/2024  

**Total PO Amount**  
1576.85

---

**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:** 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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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
30.76

**Total PO Amount**  
41.64

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**Authorized Signature**
**Vendor:** Quartzy Inc  
**Invoice Address:** 28321 Industrial Blvd, Hayward CA 94545, 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**

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<table>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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**Schedule Total** 234.22

**Total PO Amount** 234.22

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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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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**: 0000031593

- Tango Card Inc
- 4700 42nd Ave SW Ste 430A
- Seattle WA 98116-4589
- United States

**Ship To**

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**Attention**: Elizabeth Bridgeman

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized 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

### 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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**Schedule Total**  
260.26

**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:** This is not a valid Purchase Order.  
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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**  
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**Extended Amt**  
**Due Date**  
1 - 1  
Reach-In Freezer  
7006.91  
05/10/2024

**Schedule Total**  
7006.91

**Total PO Amount**  
7006.91

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 168.45

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
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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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036417
Together Software
251 Little Falls Dr
Wilmington DE 19808-1674
United States

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**Attention:** Konni Stubblefield
**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>2024.April Together SaaS UNT</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 70000.00

Total PO Amount: 70000.00

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**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Peter Palacios

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
21972.00
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Service Request / Blanket Order D Stafford &amp; Assoc</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4218.00

**Total PO Amount**
4218.00

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**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:** Bruce Hale

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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**

44.00

14.95

**Total PO Amount**

58.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002814  
Council for Accreditation of Counseling  
500 Montgomery St Ste 350  
Alexandria VA 22314-1581  
United States

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**Attention:** Daren Carter  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
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<td>LFBFS05W1HC Mediline Flammable Materials Storage Freezer, 5 CU FT, -9C to -26C</td>
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Schedule Total 2320.00

Total PO Amount 2320.00
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
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>Alumina furnace end block</td>
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**Total PO Amount** 236.46

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Authorized Signature
### Purchase Order

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**Total PO Amount**: 1022.72

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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?**: Standard

---

**Authorized Signature**
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

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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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Schedule Total
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Schedule Total
1750.00

Schedule Total
0.01

Total PO Amount
56427.51
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032234
Clowning Around
1416 Stagecoach Dr
Richardson TX 75080-5719
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000032234 | 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 |

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**
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**Schedule Total**
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**Total PO Amount**
3075.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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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**Tax Exempt ID:**  
**Mfg ID**

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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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| Snyder, Owain Spencer | 940/369-5500  
| Owain. Snyder@untsystem.edu |

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<tr>
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<th>Ship To:</th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Miguel Portillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 60.00 |

| Total PO Amount | 82114.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |
| Attention: Konni Stubblefield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 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:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1574

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**Total PO Amount**

86028.36

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Thermocouple Connectors | | 20.00 | EA | 3.93 | 78.60 | 05/10/2024

**Schedule Total:** 78.60

2 | Thermocouple probe | | 8.00 | EA | 14.61 | 116.88 | 05/10/2024

**Schedule Total:** 116.88

3 | Stainless perf sheet, 4ft | | 1.00 | EA | 496.32 | 496.32 | 05/10/2024

**Schedule Total:** 496.32

4 | Stainless tubing, 1-3/4"OD, 3ft | | 1.00 | EA | 203.22 | 203.22 | 05/10/2024

**Schedule Total:** 203.22

5 | Stainless lever valves | | 8.00 | EA | 30.08 | 240.64 | 05/10/2024

**Schedule Total:** 240.64

6 | Moldable ceramic insulation, 1/4 | | 2.00 | EA | 270.59 | 541.18 | 05/10/2024

**Schedule Total:** 541.18

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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**

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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>
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<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 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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### Item/Description

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>Stainless tubing, 1/2&quot;OD, 1ft</td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>05/10/2024</td>
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<td>14 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>77.97</td>
<td>77.97</td>
<td>05/10/2024</td>
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**Schedule Total**

18.42

77.97

**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>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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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010749</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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: Laura George</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Epson Thermal Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>05/10/2024</td>
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Schedule Total: 480.00

Total PO Amount: 480.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032300
The Anchor Group Inc
9765 Harry Hines Blvd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Misc Fence Repairs</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2160.00</td>
<td>2160.00</td>
<td>05/11/2024</td>
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**Schedule Total**

| Total PO Amount | 2160.00 |

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**Authorized Signature**
**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pool Restoration</td>
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<td>EA</td>
<td>2800.00</td>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

---

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:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Vaziri Tango Funds - Research Participant Compensation</td>
<td>0000031593</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
<td>5400.00</td>
<td>05/11/2024</td>
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**Schedule Total**
5400.00

**Total PO Amount**
5400.00
### 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: Natalie Garcia-McIntire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |
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<td><strong>CHANGE ORDER - REPRINT</strong></td>
<td><strong>Dispatch Via Print</strong></td>
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**Purchase Order** | **Date** | **Revision**  
NT752-NT00007528 | 05-12-2024 | 1 - 2024-06-06  
**Payment Terms** | **Freight Terms** | **Ship Via**  
30 days | Dest, prepay & add | GROUND  
**Buyer** | **Phone/ Email** |  
Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | OptiPlex Micro | GQBR3YF | 1.00 | EA | 732.54 | 732.54 | 05/20/2024 |
| 2 | 452-BDUY Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve | 452-BDUY | 1.00 | EA | 42.49 | 42.49 | 05/12/2024 |

**Schedule Total**  
732.54

**Schedule Total**  
42.49

**Total PO Amount**  
775.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales,Gabriel Adrian</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000043110
LAKES ENVIRONMENTAL SOFTWARE
170 Columbia Street West,
Suite 1
Waterloo N2L 3L3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AERMOD View - 1</td>
<td>License - 50% Academic discountMaintenance Expiration Date: Apr 24, 2025</td>
<td>1.00</td>
<td>EA</td>
<td>799.50</td>
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**Schedule Total**
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<th>Due Date</th>
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<td>2 - 1</td>
<td>CALPUFF View - 1</td>
<td>License - 50% Academic discountMaintenance Expiration Date: Apr 24, 2025</td>
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**Schedule Total**
1475.00

**Total PO Amount**
2274.50
**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Suppliers:**

- **Supplier:** 0000001129
  - CIEE, Inc
  - 600 Southborough Dr Ste 104
  - 300 Fore St
  - South Portland ME 04106-6915
  - United States

**Ship To:**

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**Attention:** Kathryn Conrad

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1000

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<td>1 - 1</td>
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<td>CIEE Invoice Student Services SU24</td>
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**Total PO Amount** 94350.00

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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**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00007531  
Date: 05-13-2024  
Revision:

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Crailley - Kerr Hall - Re-Caulk Showers</td>
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<td>19573.58</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
19573.59
Purchase Order

Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Taelon 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>Crailley - Maple Hall - Door Jamb Repairs</td>
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Total PO Amount 17812.51
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000200012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1 Discount $400.23</td>
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Schedule Total: 1479.76

Schedule Total: 121.14

Schedule Total: 80.01

**Total PO Amount:** 1680.91

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000058823 Jeremy Tipton</th>
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<tr>
<td>Address</td>
<td>2801 Permian Rd, Aubrey TX 76227-2169 United States</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<th>Allison Gonzalez</th>
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<td>Silent Disco DJ</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037748  
EverTrue Inc  
33 Arch St Fl 17  
Boston MA 02110-1424  
United States

**Ship To:**  
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**Attention:** Cindy Caudle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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**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:** 0000027395  
Caracalas and Associates, LLC  
2400 E Hebron Pkwy Ste J  
Carrollton TX 75010-4419  
United 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       | Tax Exempt? | Replenishment Option |
|----------|------------------|--------|----------|-----|----------|--------------|----------------|--------------|--------------|---------------------|
| 1 - 1    | Professional coaching sessions with Brian McFarlin |       | 1.00     | EA  | 3600.00  | 3600.00      | 05/13/2024     |             | Standard           |

**Ship To:**  
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| Attention: Brian McFarlin |

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount**: 3600.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000022775 | Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom |
|------------------------|-------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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|
| **Attention:** | Erin Abshire |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**DUPLICATE**

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| Barraza,Ashley | 940/369-5500 Ashley.  
Barraza@untsystem.edu |

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<td>Study funds to pay participants</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT SYSTEM BUSINESS SERVICE CENTER  
Denton TX 76205  
United States

**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

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<td>Woodhill Square Appraisal - 1100 Dallas Drive</td>
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**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>OptiPlex Micro Form Factor (7020)</td>
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<td>3.00</td>
<td>EA</td>
<td>978.02</td>
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| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |        | 3.00     | EA  | 27.49    | 82.47        | 05/13/2024 |
|          |                  |        |          |     |          | Schedule Total | 82.47       |

**Total PO Amount**  
3016.53
**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:** 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

---

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**Total PO Amount**  
1005.51

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0997

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<td>CIEE Invoice for faculty hotels in Morocco SU24</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**
00000003072
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

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**Schedule Total**
4250.68

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>6</td>
<td>1 ZEP 1 Gal. Driveway, Concrete and Masonry</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:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Large</td>
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<td>8 - 1</td>
<td>THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Extra Large</td>
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**Total PO Amount**  
$433.69
# Purchase Order

**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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<tr>
<td>1</td>
<td>Watson Three Outlet Extension Cord/10' Black/Reg</td>
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<td>2</td>
<td>Watson Tri-Tap Power Adapter (Black)/Reg</td>
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<td>3</td>
<td>Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg</td>
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<td>4</td>
<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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<tr>
<td>6</td>
<td>Chamsys Flight Case</td>
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**Schedule Total**  
550.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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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<tr>
<td></td>
<td>for QuickQ 30 Console/Reg</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

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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

<table>
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<td>25mm Vacuum Flange</td>
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<td>Vacuum Pump</td>
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</table>

Total PO Amount: 3617.40

Authorized Signature
Supplemental Information:

- **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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Permission Fee - Geoffroy-Schwinden | | 1.00 | EA | 120.00 | 120.00 | 05/13/2024

**Schedule Total** | 120.00

**Total PO Amount** | 120.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043051
Global K9 Protection Point, LLC
2401 Poplar St
Opelika AL 36804-7488
United States

**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?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - One Kenetic Explosive Detection K9-(Vapor Wake K9)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Includes 6 Week Training Course with UPWDA certification</td>
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**Schedule Total**

6800.00

**Total PO Amount**

36800.00
**Purchase Order**

**Professionals**
- **Supplier:** 0000002690
- **PhytoTech Labs Inc**
- **6201 Trust Dr**
- **Holland OH 43528-8427**
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24608

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>Indole-3-Butyric Acid (IBA)-5g</td>
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**Total PO Amount**
- **195.38**

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**Authorized 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24609

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
572.50

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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.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
845.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032562
Vaupell Molding & Tooling
dba S-Bio Corp
20 Executive Dr
Hudson NH 03051-4902
United States

**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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<th>PO Price</th>
<th>Extended Amt</th>
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<td>PrimeSurface 384U plate. Case of 20</td>
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<td>2.00</td>
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<td>PrimeSurface 96U plate. Case of 20</td>
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<td>346.00</td>
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**Schedule Total**

1152.00

346.00

**Total PO Amount**

1498.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Argon Ultra High Purity CGA 580 Size 300</td>
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**Schedule Total**  
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<tr>
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<td>Cylinder usage charge</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
75.22

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**Authorized Signature**
Purchase Order

**Supplier:** Horizon Distributors Inc  
PO Box 669421  
Dallas TX 75266-0034  
United States

**Ship To:**  
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**Attention:** Kelly Frailley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CON A/B (1/5) - ZTE-59-0009 - ZSX5260 EXMARK 5GPM PUMP - SPRAY MAX 60GAL 250# HOPP</td>
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<td>2.00</td>
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<td>CON A/B (2/5) - *EXM - 142-7877VIBRATORY MOTOR</td>
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<td>229.99</td>
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<td>3 - 1</td>
<td>CON A/B (3/5) - 142-7070 - 2 GALLON FOAM MARKER</td>
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<td>1199.99</td>
<td>2399.98</td>
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<td>4 - 1</td>
<td>CON A/B (4/5) - 142-6371 - 7 GALLON ISOLATED TANK</td>
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<td>CON A/B (5/5) - 142-7879 - 7 GALLON PER MINUTE PUMP</td>
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**Schedule Total:** 3798.00  
**Schedule Total:** 459.98  
**Schedule Total:** 2399.98  
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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></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000043094
Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

**Ship To:**
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**Attention:** Kelly Frailley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount** 44241.92
**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:** Jas Huff

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000027525 Academic Programs International, LLC 301 Camp Craft Rd Suite 200 Austin TX 78746 United States</td>
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<td>Ship To:</td>
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<td>API Invoice TLS Costa Rica SU24</td>
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**Schedule Total**

95600.00

**Total PO Amount**

95600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000043126 PME  
1483 Poinsettia Ave Ste 101  
Vista CA 92081-8536  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | --- |

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</tr>
<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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**Total PO Amount**  
14673.00

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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 5,5-Bis(4-carboxyphenyl)[1,1:3,1:4,1:3,1-quinquephenyl]-4,4-dicarboxylic acid, 5g | | | | 1.00 | EA | 518.40 | 518.40 | 05/13/2024  
Schedule Total | | | | | | | | | 518.40  
2 - 1 | Diethyl 2,5-dihydroxyterephthalate, 25g | | | | 1.00 | EA | 65.60 | 65.60 | 05/13/2024  
Schedule Total | | | | | | | | | 65.60  
3 - 1 | Dextrosil KA, 100g | | | | 1.00 | EA | 16.80 | 16.80 | 05/13/2024  
Schedule Total | | | | | | | | | 16.80  
4 - 1 | Copper(I) bromide, 100g | | | | 1.00 | EA | 13.60 | 13.60 | 05/13/2024  
Schedule Total | | | | | | | | | 13.60  
5 - 1 | 2-Bromo-5-methylpyridine, 10g | | | | 1.00 | EA | 4.80 | 4.80 | 05/13/2024  
Schedule Total | | | | | | | | | 4.80  
6 - 1 | Shipping, FedEx Ground | | | | 1.00 | EA | 10.00 | 10.00 | 05/13/2024  
Authorized Signature
Purchase Order

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Total PO Amount: 689.20
# Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier:</th>
<th>Supplier Name</th>
<th>Address</th>
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<tr>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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</tbody>
</table>

## Attention: Cynthia Hall

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## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

## Ship To:

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## Replenishment Option: Standard

## Total PO Amount

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<th>Line-Sch</th>
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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

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Financial Literacy Program for TRIO SSS student group</td>
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Schedule Total 5200.00

Total PO Amount 5200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-NT00007580 05-14-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000016750
Blue Griffin Recording Inc
PO Box 15008
Lansing MI 48901-5008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Blue Griffin - Fillmore

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Schedule Total 2700.00

2 - 1 Blue Griffin - airfare

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<td>2</td>
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<td>EA</td>
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<td>05/14/2024</td>
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Schedule Total 81.97

Total PO Amount 2781.97

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>MNTN 823 Congress Ave # 1827 Austin TX 78768-2437 United States</td>
<td>Attention: Shelby Bahnick</td>
</tr>
</tbody>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 FY24_MNTN_Summer Extension | 1.00 | EA | 15000.00 | 15000.00 | 05/14/2024 |

| Schedule Total | 15000.00 |

| Total PO Amount | 15000.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1-1</td>
<td>MGV Move</td>
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<td>11990.00</td>
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**Schedule Total**  
11990.00

**Total PO Amount**  
11990.00

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Authorized Signature
Purchase Order

| Supplier: 0000025831 Fugro USA Land, Inc. 13501 Katy Fwy Ste 1050 Houston TX 77079-1137 United States |
| Supplier: 0000025831 Fugro USA Land, Inc. 13501 Katy Fwy Ste 1050 Houston TX 77079-1137 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Softball

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>REPLACE NT-3387</td>
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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

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| 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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<td>Softball</td>
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<th>PO Price</th>
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<td>REPLACE NT-2253- Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining</td>
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<td>267642.85</td>
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**Schedule Total** 267642.85

| 2       | REPLACE NT-2253- Softball/Clubhouse - Reimbursable Expenses Remaining |        |        | 1.00     | EA  | Standard             | 2525.00  | 2525.00     | 05/14/2024 |

**Schedule Total** 2525.00

**Total PO Amount** 270167.85

**Authorized Signature**
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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: 0000074657</th>
<th>AVI-SPL LLC</th>
<th>6301 Benjamin Rd Ste 101</th>
<th>Tampa FL 33634-5115</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**ship to:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Attention:** Thelma Farmer

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States  |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

<table>
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<tr>
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<td>0000027556</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1201748.80
**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>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone / Email</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>
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**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Yes</td>
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<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments</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:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 16.00

**Total PO Amount** 264.88
Unauthorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000043210 The Comics Studies Society 3618 Green Haven Way Maineville OH 45039-9294 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Kitchen

Bill To: UNT System Business Service Center

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00007595 05-14-2024  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Supplier**: Summus Industries, Inc  
**Supplier Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Brandee Hartley  
**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?**: Standard  
**Replenishment Option**: Standard  

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Brandee Hartley

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**Total PO Amount:** 2548.97

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>0000043240 Eric Wilder</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Alexandra</td>
<td>Cosmann</td>
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Schedule Total 600.00

Total PO Amount 600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

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Schedule Total 25350.00

Total PO Amount 25350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

### Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Gainesville TX 76240-4636</td>
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**Total PO Amount** 90000.00
# Purchase Order

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**Schedule Total**: 67961.00

**Total PO Amount**: 67961.00

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**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

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Loretta Barthold
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 RCOB Ambassadors Etiquette Training

1.00 EA 350.00 350.00 05/15/2024

Schedule Total

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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**Total PO Amount**

| 695.04 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | RECTANGLE SS | 52.00 | EA | 30.36 | 1578.72 | 05/15/2024 |

**Schedule Total**  
**1578.72**

**Total PO Amount**  
**1578.72**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039360 Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States | **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** | 2087.35 |
**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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<tr>
<th>Supplier</th>
<th>0000039360</th>
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<td>TWO DIFF SHAPE SETS</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043027
Carolyn Nussbaum Music Company, LLC
625 Digital Dr Ste 300
Plano TX 75075-7849
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms</td>
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**Schedule Total** 14900.00

**Total PO Amount** 14900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042009
COMPASS INSTRUMENTS INC
1020 Airpark Dr
Sugar Grove IL 60554-9585
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>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

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</table>
| 0000071012     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Alexandra Cosmann | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No           | No            | No                | No          | No            | No                | No          | No  | No       | No           | No       |

**Line 1**  
Design: TRACKING TX RANGERS HISTORIANS  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FY24_Judi_Frisco</td>
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Schedule Total  
2612.50

Total PO Amount  
2612.50

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000031593 Tango Card Inc |
| Supplier Address: 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |

| Ship To: Barraza, Ashley |
| Supplier Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: Penny Light |
| Address: 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 |
| Bill Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |
| Tax Exempt ID: |

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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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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
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007619
05-15-2024

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: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice #: INV01427 1.00 EA 16.65 16.65 05/15/2024

Schedule Total
16.65

Total PO Amount
16.65

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:** 0000041917  
Michael Rappa  
2213 Stonerose Cir  
Raleigh NC 27606-8707  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<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:**  
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

### Line Item Details

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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**: Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 5097.94
Purchase Order

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Schedule Total: 3220.00

Schedule Total: 461.00

Schedule Total: 118.48

Total PO Amount: 3799.48
**Purchase Order**

### Supplier:
Ohio Lumex Co Inc  
30350 Bruce Industrial Pkwy  
Solon OH 44139  
United 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

### Buyer:
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Vendor:
0000015954  
Ohio Lumex Co Inc  
30350 Bruce Industrial Pkwy  
Solon OH 44139  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

---

<table>
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<tr>
<td>1 - 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

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Authorized Signature
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 748.64
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
| Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Leslie Gatson |
| Notice: 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

| Replenishment Option: Standard |
| Total PO Amount: 2020.64 |

| Tax Exempt? |
| Tax Exempt ID: |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Purchase Order | Date | Revision |
| NT752-NT00007627 | 05-16-2024 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Snyder, Owain Spencer | 940/369-5500 Owain.Snyder@untsystem.edu |

| Developer Signature |

---

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** 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>ESK16/M Posts &amp; Accessories Essentials Kit, Metric and Universal Components, 254 pieces</td>
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| 2 - 1       | Bases & Post Holders Essentials Kit, Metric & Universal Components |               |       | 1.00 | EA   | 879.97   | 879.97       | 05/16/2024 |
|             |                  |                |       |          |     |          |              |         |
| Schedule Total |                |                |       |          |     |          | 879.97       |         |

| 3 - 1       | Clamping forks & post holders kit, metric & Universal components |               |       | 1.00 | EA   | 3595.22  | 3595.22      | 05/16/2024 |
|             |                  |                |       |          |     |          |              |         |
| Schedule Total |                |                |       |          |     |          | 3595.22      |         |

| 4 - 1       | 9 piece color coded hex key set, metric |               |       | 1.00 | EA   | 28.11    | 28.11        | 05/16/2024 |
|             |                  |                |       |          |     |          |              |         |
| Schedule Total |                |                |       |          |     |          | 28.11        |         |

| 5 - 1       | 15 piece balldriver & hex key kit with stand, metric |               |       | 1.00 | EA   | 98.16    | 98.16        | 05/16/2024 |
|             |                  |                |       |          |     |          |              |         |
| Schedule Total |                |                |       |          |     |          | 98.16        |         |

---

**Authorized Signature**
# Purchase Order

**Authorization:**

**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

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**Total PO Amount**: 6859.95

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**Authorized Signature**
 Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043271 Murray Energy Inc.
9730 Skillman St
Dallas TX 75243-5150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>FCS600 with FCT040 Transmitter (see PIA for description)</td>
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Schedule Total 13406.00

Total PO Amount 13406.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total

2500.00

Total PO Amount

2500.00

Supplier: 0000035663  
Flores, Alexis  
550 Hickory Ln  
Fate TX 75087  
United States

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Attention: Charlotte Cooke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000048198 IPG Photonics  
377 Simaraano 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:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
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<td>CON (1/4) - YLR-2000-8MM-WC2kW multi mode laser, rack mount design, water cooled, Display without touch-screen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10um output cableStandard Warranty: 2 Years10-12 weeks ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
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<td>05/16/2024</td>
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Schedule Total: 42800.00

|             | 2 - 1    | CON (2/4) - Chiller, 2K L, LC 71.01-A.4.5 /6Chiller, 2K, LC 71.01-A.4.5/6Standard Warranty: Same Warranty as associated Laser.10-12 weeks ARO |              | 1.00 | EA  | 17600.00 | 17600.00 | 05/16/2024 |

Schedule Total: 17600.00

|             | 3 - 1    | CON (3/4) - FLW-D50-L Horizontal LHS, 100/ 300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mmfocus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics12-14 Weeks ARO |              | 1.00 | EA  | 12000.00 | 12000.00 | 05/16/2024 |

Schedule Total: 12000.00

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<tr>
<td>4 - 1</td>
<td>CON (4/4) - D50 Beam Shaping Module, Square D50 Integrator (Beam Shaping) Module, 6mm x 6mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length.</td>
<td>1.00</td>
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<td>2750.00</td>
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Schedule Total: 2750.00

Total PO Amount: 75150.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

### Ship To:
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### Attention:
Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Clear Resin V4 (Form 3)</td>
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**Schedule Total**  
149.00  

**Schedule Total**  
13.30  

**Total PO Amount**  
162.30

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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

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<table>
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<tr>
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<td>Z15T 13-inch MacBook Air</td>
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<td>SEY12LL/A 4-Year AppleCare</td>
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<td>229.00</td>
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<td>MM9C3LL/A 10.9-inch iPad Air</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
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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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<td>Currency</td>
</tr>
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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| Line-Sch 1      | 1 41675K61           | Oil-Free Electric Vacuum Pump  
20 in. of Hg Maximum Vacuum | 1.00 | EA | 381.04 | 381.04 | 05/16/2024 |

**Schedule Total** 381.04

| Line-Sch 2      | 2 3115T351           | Strut-Mount Metal Routing Clamp  
Zinc-Plated Steel, 1/2" ID, 1/16" Thick | 20.00 | EA | 2.74 | 54.80 | 05/16/2024 |

**Schedule Total** 54.80

**Total PO Amount** 435.84

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**Authorized Signature**
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<table>
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Total PO Amount $4398.00
**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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Precision Tower 7960 | | 1.00 | EA | 22648.00 | 22648.00 | 05/16/2024

**Schedule Total**  
22648.00

2 | Dell Monitor 27" | | 1.00 | EA | 180.00 | 180.00 | 05/16/2024

**Schedule Total**  
180.00

**Total PO Amount**  
22828.00

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Authorized Signature
# Purchase Order

**Purchase Order Number**: NT752-NT00007648  
**Date**: 05-17-2024  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Payment Terms**
- **30 days**: Dest, prepay & add  
- **Ship Via**: GROUND

**Supplier**: 0000071932  
North Carolina Central University  
1801 Fayetteville St  
Durham NC 27707  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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**Schedule Total**: 20012.00

**Total PO Amount**: 20012.00

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**Authorized Signature**
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<td>MGV- Volleyball Furniture</td>
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Schedule Total: 83378.70

Total PO Amount: 83378.70
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
24566.52

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Purchase Order**

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<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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meckes Ipad Repair</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States

**Ship To:**
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**Attention:** Crystal Garrett CG24617

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 223.00

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**Authorized Signature**
### Purchase Order

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<td>Canon May inv</td>
<td>32547953 Apr meter</td>
<td>1.00</td>
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<td>57.77</td>
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<td>Canon May inv</td>
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#### Total PO Amount

|              | 207.85                |

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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006050 Denton Independent School District Dept of Transportation 1307 N Locust St Denton TX 76201 United States</td>
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<td>Attention: Sandy Howell</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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</tr>
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:**
**Extended Amt**
**Due Date**

| 1 - 1 | 1.00 EA | 745.71 | 745.71 | 05/17/2024 |

**Schedule Total**

| 745.71 |

**Total PO Amount**

| 745.71 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

---

**SUPPLIER:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**SHIP TO:**  
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**ATTENTION:** Bethsabe Jeffcoat  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>11 Inch iPad Pro Wifi 1TB with Standard Glass - Space Black</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools</td>
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**Total PO Amount** 3436.00
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Bill To</th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Toni Penton | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Dell Latitude 7640 - 210-BGGW</td>
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Schedule Total: 1950.04

Total PO Amount: 1950.04
![Purchase Order](image-url)

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>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:** 00000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Toni Penton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total** 1234.29

| 2        | 210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8) |               |        | 5.00     | EA  | 180.00   | 900.00       | 05/17/2024 |

**Schedule Total** 900.00

| 3        | 210-AZBM Dell Dock-WD19S 130w Power Delivery 180wPower Supply |               |        | 5.00     | EA  | 170.00   | 850.00       | 05/17/2024 |

**Schedule Total** 850.00

**Total PO Amount** 2984.29

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60477-7703  
United States

**Purchase Order:** NT752-NT00007673  
**Date:** 05-17-2024  
**Revision:**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Nano 3D print A2200 3D PCB Multimaterials Printer</td>
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<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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<td>3</td>
<td>Afnia Premium PLA Filament 4pck 500g spools 25617</td>
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**Total PO Amount:** 5168.19

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043194
Tetra Vertical Solutions LLC
748 N 109th Ct
Omaha NE 68154-1718
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Rm 414 Skyfold repair</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<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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**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- Carpet 5.17.24</td>
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**Schedule Total**

19975.00

**Total PO Amount**

19975.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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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

**Supplier:** 000033677  
Kira Carbonneau  
2825 Robinson Park Rd  
Moscow ID 83843-5008  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Daren Carter  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Kira Carbonneau UNT ELEVAR Consulting Payment</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tiffany Yarbrough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
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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| 2 - 1    |             |                       | ANSP Module support | 1.00     | EA  | 0.00    | 0.00        | 05/17/2024 |
|          |             |                       |                 |          |     |         |             |         |
| Schedule Total |       |                       |                 |          |     |         | 0.00        |         |

**Total PO Amount | 6075.00**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>United States</td>
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**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

<table>
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**Schedule Total**

3250.00

**Total PO Amount**

3250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
<tr>
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<td><strong>Vendor:</strong> 0000037669</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:** 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

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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

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

- 74.00
Purchase Order

Suppliers: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Gabriel Morales, Gabriel.Adrian.Morales@untsystem.edu

Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 21.76

| Line-Sch 2  | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |                       | 2.00     | EA   | 17.01    | 34.02        | 05/18/2024   |

Schedule Total 34.02

Total PO Amount 55.78

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
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**Purchase Order**

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<td>626 W 10th St Unit B</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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<tr>
<th>Attention: Angela Vanecek</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** 1198.00

**Total PO Amount** 1198.00

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**Authorized Signature**
# 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** 14226.85

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**Schedule Total** 0.01

**Total PO Amount** 14226.86
Purchase Order

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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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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**Schedule Total**  
37008.03

**Total PO Amount**  
37008.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Liz Ayala

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

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**Authorized Signature**
**Purchase Order**

---

### SUPPLIER
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### SHIP TO
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### ATTENTION
Yvonne Penaluna

### 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-DESCRIPTION

### MFG ID:

### QUANTITY

### UOM

### PO PRICE

### EXTENDED AMT

### DUE DATE

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**Authorized Signature**
### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

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**Authorized Signature**

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**Purchase Order**

**Dispatch Via Print**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Rebecca, Laduke

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:**

0000026991

Ambeed Inc

3205 N Wilke Rd Ste 3205-125

Arlington Heights IL 60004-0001

United States

**Ship To:**

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**Attention:**

Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000026991 Ambeed Inc |
| 3205 N Wilke Rd Ste 3205-125 |
| Arlington Heights IL 60004-0001 |
| United States |

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| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Replenishment Option: Standard |

| 7 - 1 Scandium(III) trifluoromethanesulfonate, 10g |
| 1.00 EA |
| 16.80 |
| 16.80 |
| 05/19/2024 |
| Schedule Total |
| 16.80 |

| 8 - 1 Mesitaldehyde, 10g |
| 1.00 EA |
| 4.80 |
| 4.80 |
| 05/19/2024 |
| Schedule Total |
| 4.80 |

| 9 - 1 Shipping, FedEx Ground |
| 1.00 EA |
| 10.00 |
| 10.00 |
| 05/19/2024 |
| Schedule Total |
| 10.00 |

| Total PO Amount |
| 435.60 |
**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:** 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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**Schedule Total 2873.86**

| 2 - 1     | Dell Dock- WD195    |        | 2.00     | EA  | 170.00   | 340.00       | 05/20/2024 |               |
|           |                      |        |          |     |          |              |            | 340.00        |
|           |                      |        |          |     |          |              |            |               |

**Schedule Total 340.00**

**Total PO Amount 3213.86**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

**Ship To:**
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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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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
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| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>PO Box 95530, Grapevine TX 76099-9734 United States</strong></td>
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<td><strong>Quantity</strong></td>
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<tr>
<td>5 - 1</td>
<td>FREIGHT Freight for Paddles</td>
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<tr>
<td>6 - 1</td>
<td>QUOTED LABOR Labor to receive, deliver and install (1) Table Tennis Table w/ Ping Pong Paddles and (5) Home Deposit Task Chairs. - Regular business hours</td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>Change Order</td>
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**Total PO Amount** 5719.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Journal editing service</td>
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<td>1500.00</td>
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**Total PO Amount**

1500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029480
Harry Photography
409 Harwood Cir
Euless TX 76039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Request-</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

---

Authorized Signature
### Purchase Order

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

**Supplier:** 0000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON A/B/C (1/4) - BID LINE# X160 K7B/ 2024 Ford Explorer - White; Included Options: Automatic, Power Group, Speed control, Air conditioning (Front), SYNC SYSTEM, 3.3 V6</td>
<td></td>
<td>3.00</td>
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<td>34740.90</td>
<td>104222.70</td>
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<td>CON A/B/C (2/4) - Code #52: 4x4 (AWD)</td>
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<td>CON A/B/C (3/4) - Code # K7D/K8A; Safety Police Pkg 2025 model;</td>
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<td>15188.00</td>
<td>45564.00</td>
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<td>CON A/B/C (4/4) - Hybrid Engine Option</td>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<td>Conferencing Soundbar</td>
<td>SB522A CUS</td>
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<td>Dell UltraSharp 24 Monitor - U2424H</td>
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<td>1.00</td>
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<td>Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jana Watkins |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>OptiPlex All-in-One (7420)</td>
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<td>27.00</td>
<td>EA</td>
<td>1475.00</td>
<td>39825.00</td>
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Schedule Total 39825.00

Total PO Amount 39825.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Lidia Avisu
Bill To:
UNT 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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<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELINTK-SANO---. 2-.0-.N-$(P1)-.CBK-.. BLK-$(3)-.SX- 03Inspire Work Chair-Armless-Uph Seat.2: Standard cylinder.0: Blk Dual-Whl Hard Tread Caster.N:No Arm Cap$(P1):P1 Grd Frame.CBK:Charblack. BLK:Black$(3):GRD 3 UPH.SX:Moxie 03: Peacock</td>
<td>80.00</td>
<td>EA</td>
<td>347.27</td>
<td>27781.60</td>
<td>05/20/2024</td>
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<td>SIT ON IT OFFICE SEATING, INC. 5622YB1--US-MC1-FABRIC---FG2-CUE-EIGHTBALL-Z1-S0~~~B0-C32~~~~~~~KO~~Focus, Midback, Enhanced Synchro, Armless, Grade 2, Sport Hard Floor and Carpet Casters, Black Nylon, Mesh, Black, Black, Knocked Down US: Upholstered Se</td>
<td>40.00</td>
<td>EA</td>
<td>40.00</td>
<td>14885.60</td>
<td>05/20/2024</td>
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<tr>
<td>3 - 1</td>
<td>SIT ON IT OFFICE SEATING, INC. 5622BB1. S1--US-MC1-FABRIC~~~ FG2-CUE-EIGHTBALL-Z1~~~B6-C32~~~~~~~~KD~Focus Work Stool, Midback, Basic, Armless, Grade 2, Sport Hard Floor and</td>
<td>1.00</td>
<td>EA</td>
<td>394.68</td>
<td>394.68</td>
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Schedule Total

27781.60

14885.60

Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-NT00007711
- **Date**: 05-20-2024
- **Revision**:

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**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**: 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

**Buyer**: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.  
Barraza@untsystem.edu

**Supplier**: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard Stool Kit,</td>
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<td>Black Nylon, Mesh,</td>
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<tr>
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**Schedule Total**: 394.68

**Schedule Total**: 3255.00

**Total PO Amount**: 46316.88
## 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

### Ship To:
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### Attention: Queshonda Kudaisi

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1020.00

**Total PO Amount**  
1020.00

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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

## DUPLICATE

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## Dispatch Via Print

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## Attention: Queshonda Kudaisi

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:

0000042943  
Cynthia Castro-Minnehan  
3402 W Oakellar Ave  
Tampa FL 33611-2922  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

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<td>200.00</td>
<td>05/20/2024</td>
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## Schedule Total

<p>| | |</p>
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## Total PO Amount

200.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>0000038810</th>
<th>Donald Danforth Plant Science Center</th>
<th>975 N Warson Rd</th>
<th>Saint Louis MO 63132-2918</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:</td>
<td>Crystal Garrett</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>CG24624</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Additional charges for soybean experiment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4671.22</td>
<td>4671.22</td>
<td>05/20/2024</td>
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**Schedule Total** | 4671.22 |

**Total PO Amount** | 4671.22 |
### Purchase Order

---

#### Authorized Signature

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

<table>
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<td>05-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000014490

Facility Interiors Inc

6100 W Plano Pkwy Ste 1400

Plano TX 75093

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80&quot;W desk includes a 1 1/2&quot; work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8&quot; Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11617.64</td>
<td>11617.64</td>
<td>05/20/2024</td>
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</tbody>
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**Total PO Amount**: 13052.94

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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>
</tr>
</thead>
</table>

**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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
000009834  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Lab Supplies for the UNT Student Health and Wellness Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: **5000.00**
Supplemental Information

Supplier: 000001962
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Socket head screws, M6 16mm long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.04</td>
<td>14.04</td>
<td>05/20/2024</td>
<td>14.04</td>
</tr>
<tr>
<td>2 - 1</td>
<td>M6 washers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.90</td>
<td>7.90</td>
<td>05/20/2024</td>
<td>7.90</td>
</tr>
<tr>
<td>3 - 1</td>
<td>M6 Split lock washer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.18</td>
<td>8.18</td>
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<td>8.18</td>
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<tr>
<td>4 - 1</td>
<td>Compression lug, 1/0 gauge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>6.50</td>
<td>26.00</td>
<td>05/20/2024</td>
<td>26.00</td>
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<tr>
<td>5 - 1</td>
<td>Compression lug, 1 gauge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>4.01</td>
<td>16.04</td>
<td>05/20/2024</td>
<td>16.04</td>
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<tr>
<td>6 - 1</td>
<td>Compression lug, 2/0 gauge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>7.41</td>
<td>29.64</td>
<td>05/20/2024</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00007718</td>
<td>05-20-2024</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

**Supplier:**
000001962
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?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 | Shipping | | 1.00 | EA | 10.88 | 10.88 | 05/20/2024 |

**Schedule Total**
10.88

**Total PO Amount**
112.68

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:
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

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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</thead>
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<td>1.00</td>
<td>EA</td>
<td>1453.00</td>
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</tr>
</tbody>
</table>

### Schedule Total
1453.00

### Total PO Amount
1453.00

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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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<tr>
<td>1 Day Pay</td>
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<table>
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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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Replenishment Option:** Standard

| 1 - 1 Invoice # 4700015623 | 1.00 | EA | 242.34 | 242.34 | 05/21/2024 |

**Schedule Total**
242.34

**Total PO Amount**
242.34

---

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:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Tango Gift Cards</td>
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<td>1.00</td>
<td>EA</td>
<td>993.60</td>
<td>993.60</td>
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**Schedule Total**

993.60

**Total PO Amount**

993.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000001053</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Brittany King</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>10.88</td>
<td>43.52</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
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<td>17.01</td>
<td>68.04</td>
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**Total PO Amount** 111.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
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<th>Revision</th>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier:** 0000006227 Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Rebecca Green

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1365.33</td>
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### Schedule Total
- 1365.33

### Total PO Amount
- 1365.33

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027222 | 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 |
|-----------------------|-------------------------------------------------|-----------------------------|-------------------------------|
| Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States | | | |
<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
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<td>Shipping</td>
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<td>05/20/2024</td>
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</table>

**Schedule Total**  
2550.00

**Total PO Amount**  
2570.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>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

**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:** 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1005.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier          | UniversityWafer Inc  
|-------------------|----------------------  
|                   | 11 Elkins St Ste 330  
|                   | Boston MA 02127  
|                   | United States  

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 255.38

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**Authorized Signature**

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**Purchase Order Date Revision:**  
NT752-NT00007732  
05-21-2024  

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Currency:**
**Purchase Order**

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<td>05-21-2024</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Tango Card Inc</td>
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<td>4700 42nd Ave SW Ste 430A</td>
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<tr>
<td>Seattle WA 98116-4589</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
# Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Chance Newkirk</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**:  

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<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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**Schedule Total**: 1720.00  
**Total PO Amount**: 1720.00  

Authorized Signature
Authorized Signature

Purchase Order

**Duplucate**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000036170

Glen Lake Camp and Retreat Center
1102 NE Barnard St
Glen Rose TX 76043-5003
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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**

1 - 1 Glen Lake Camp-UNT OL Retreat

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**Schedule Total**

5081.00

**Total PO Amount**

5081.00
**Purchase Order**

**Authorized Signature**

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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: 0000012013</td>
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<td>Genes Paint &amp; Body Shop</td>
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<td>713 N Locust St</td>
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<tr>
<td>Denton TX 76201-2950</td>
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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: Amanda Pingry</td>
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<td>Ship To:</td>
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<tr>
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**Tax Exempt?**

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**Schedule Total**

4776.55

**Total PO Amount**

4776.55

**Tax Exempt?**

- Yes

**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

**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:
Luz Carranza
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total** 5950.00

**Total PO Amount** 5950.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:** Owain Snyder  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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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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| 12 - 1   | ESP1814 Signal Converter, AV.  
IO SDI+ USB Portable Video Grabber |        | 1.00 EA  | 610.47 | 610.47 | 05/21/2024 |
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|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
| 13 - 1   | 1695A 0071000 Cable, Digital Coax, Plenum, 1000FT, Violet |        | 1.00 EA  | 2827.96 | 2827.96 | 05/21/2024 |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
| 14 - 1   | 2413 005A1000 Cable, CAT6, Plenum, 1000FT, Green |        | 1.00 EA  | 517.06 | 517.06 | 05/21/2024 |
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|          |                  |        |          |      |          |              |          |
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| 15 - 1   | TL-SG105PE Network Switch, 5 Port, 65W POE+ |        | 1.00 EA  | 51.92  | 51.92  | 05/21/2024 |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |
| 16 - 1   | ICUSB2324I Serial HUB, 4 Port USB to RS232 |        | 1.00 EA  | 114.30 | 114.30 | 05/21/2024 |
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|          |                  |        |          |      |          |              |          |

**Schedule Total**: 47.84

**Schedule Total**: 610.47

**Schedule Total**: 2827.96

**Schedule Total**: 517.06

**Schedule Total**: 51.92

**Schedule Total**: 114.30

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00007743
05-21-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
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**Schedule Total**
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3305.56

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### Purchase Order

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**Schedule Total:** 197.60

**Schedule Total:** 287.54

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**Schedule Total:** 930.46

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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Denton TX 76205
United States

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UNT System Business Service Center  
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>SSDR-20 Rack Split Security Door, 20 Space</td>
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**Schedule Total**  
152.50  
16.50  
2605.56  
500.00

**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

### DUPLICATE

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<td>Barraza, Ashley</td>
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### Supplier:

- **0000001957**
  - Motorola Solutions Inc
  - 13104 Collections Center Dr
  - Chicago IL 60693
  - United States

### Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:

- Carrie Slayden

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- 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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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:** 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>26.24</td>
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Purchase Order

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Total PO Amount: 23116.05
**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:** 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>2 - 1</td>
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<td>65.60</td>
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<td>3 - 1</td>
<td>Dell Optical wired mouse</td>
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<td>05/21/2024</td>
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<td>4 - 1</td>
<td>Dell 27&quot; curved monitor</td>
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**Total PO Amount:** 23116.05
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 675.00

Total PO Amount: 675.00

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnybrook 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

### 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**  
1790.00

**Total PO Amount**  
15231.00

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**Authorized Signature**
**Purchase Order**

**Supervisor:** 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

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**Schedule Total**

573.00

427.00

**Total PO Amount**

1000.00

**Authorized Signature**
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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><a href="mailto:Rebecca.Laduke@anutsystem.edu">Rebecca.Laduke@anutsystem.edu</a></td>
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**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@antsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MICA,V1,15X15X0.16MM, PKG/10</td>
<td></td>
<td>3.00</td>
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<td>15.50</td>
<td>46.50</td>
<td>05/21/2024</td>
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**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>46.50</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
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-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>
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<td>MSE PRO Indium (III) Oxide ( In O ) 99.999% 5N Powder</td>
<td>0000026778</td>
<td>1.00</td>
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**Schedule Total** 195.95

**Total PO Amount** 195.95

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

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**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

<table>
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<tr>
<td>1 - 1</td>
<td>EHA105 Agrobacterium ElectroCompetent Cells</td>
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<td>LBA4404 Agrobacterium ElectroCompetent Cells</td>
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**Total PO Amount**  
320.00

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**Authorized Signature**
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<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Rick Rodriguez <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td><strong>Line-Sch</strong></td>
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<td>2 - 1</td>
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<td>3 - 1</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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**Purchase Order**

| Supplier: 0000035387 Rigaku Americas Corporation 9009 New Trails Dr Woodlands TX 77381-5209 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>
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<td>CON (1/6) - 50% on Order</td>
<td>1.00 EA</td>
<td>999603.00</td>
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<td>CON (2/6) - 30% on Shipping</td>
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<td>CON (3/6) - Section 1:SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
<td>1.00 EA</td>
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<td>99960.30</td>
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<td>4 - 1</td>
<td>CON (4/6) - Section 2:SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
<td>1.00 EA</td>
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<td>CON (5/6) - Section 3: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - Section 4: MiniFlex 6G Benchtop X-Ray Diffraction System</td>
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**Schedule Total**  
99960.30

**Total PO Amount**  
1999206.00

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>Optiplex 7020 SFF i7, 16, 512</td>
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<td>1190.00</td>
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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00

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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  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Replenishment Option: Standard

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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>
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<td>24 inch iMac with Retina 4.5k Display Apple M3 Chip with 8-core CPU and 10-Cor GPU</td>
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<td>2169.00</td>
<td>8676.00</td>
<td>05/22/2024</td>
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<td></td>
<td>2 – 1</td>
<td>4-Year AppleCare+ for Schools</td>
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<td>169.00</td>
<td>676.00</td>
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<td>Mac Studio: Apple M2 Ultra</td>
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<td>4679.00</td>
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**Schedule Total** 8676.00  
**Schedule Total** 676.00  
**Schedule Total** 4679.00  
**Schedule Total** 169.00  
**Schedule Total** 199.99

**Total PO Amount** 14399.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000043061  
Accurate Atom Inc.  
1425 W Lincoln Hwy  
Accurate Atom Inc  
DeKalb IL 60115-2828  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**  
**Line-Sch**

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<td>4600.00</td>
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<td></td>
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<td>Pipe Adapter, 1.5 Inch to 1 Inch NPT</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>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:** 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

<table>
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<tr>
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<th>Delcom Group LP</th>
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<td>PO Box 560158</td>
<td>The Colony TX 75056</td>
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**Tax Exempt?**

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<td>6</td>
<td>CMA34S Ceiling Plate for Projector</td>
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<td>143.77</td>
<td>575.08</td>
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<td>7</td>
<td>CMS012018 Pole, Extension Column, 12-18 Inch Adjustable</td>
<td>0000026239</td>
<td>4.00</td>
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<td>98.80</td>
<td>395.20</td>
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<td>8</td>
<td>CMA152 Threaded Pipe Coupler</td>
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<td>125.04</td>
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<td>22-4C-P-WHT Cable, 22 AWG, Plenum, 1000FT</td>
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<td>2413 005A1000 Cable, CAT6, Plenum, 1000FT, Green</td>
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<td>1695A 007Z1000 Cable, Digital Coax,</td>
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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
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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**
---|---|---|---|---|---|---|---
12 - 1 | Plenum, 1000FT, Violet | | | | | |
12 | 2183P 01021000 Cable, HDBase-T, 4K UHD, Plenum, 1000FT | | | | |
13 - 1 | RVAPFPBK18-S1 Cable, CAT6A, REVConnect Flexplug, 18 Inch | | | | |
14 - 1 | 24396 Projection Screen, Fixed Frame, UTB Contour, 109 Diag. | | | | |
15 - 1 | SCL500RMIUNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth | | | | |

**Schedule Total**

11973.32

5619.64

306.64

14490.64

3543.48

---

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

<table>
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<tr>
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<tr>
<td>16 - 1</td>
<td>Shipping</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
56290.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | 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>1</td>
<td>Airgas Dry Ice FY24 Blanket</td>
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<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

<table>
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<td>RIMS Annual Support Services</td>
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<td>RIMS Annual Support Services - Property Room</td>
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<td>2397.00</td>
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<td>RIMS Annual Support Services - Training Mgmt System (TIMS)</td>
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**Total PO Amount**  
22304.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

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**Attention:** Richard Brannock
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Flow Checked Dynacool Impedance Assembly (4309-030) - NEW</td>
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**Schedule Total**

**Total PO Amount**

1053.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Richard Brannock
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Argon, Ultra High Purity,, CGA 580, Size 300</td>
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<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</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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**Buyer**

<table>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

2524.57

**Total PO Amount**

2524.57

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Authorized Signature
**Purchase Order**

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<th>Materialise USA LLC</th>
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<tr>
<td>Address</td>
<td>44650 Helm Ct</td>
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<td></td>
<td>Plymouth MI 48170</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Esmailie_Materialise_mimics base</td>
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- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 12000.00
- **Extended Amt:** 12000.00
- **Due Date:** 05/22/2024

**Schedule Total**

| Schedule Total | 12000.00 |

**Total PO Amount**

| Total PO Amount | 12000.00 |
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

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**
25000.00

| 2 - 1     |             | Indiana University      | Subaward-Zavalina2 |       | 1.00     | EA  | 48600.57 | 48600.57     | 05/23/2024    |

**Schedule Total**
48600.57

**Total PO Amount**
73600.57

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000002580 Sigma-Aldrich Inc  
**Address:** PO Box 535182, Atlanta GA 30353-5182, United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms
- **Terms:** 30 days
- **Destination:** Prepay & add GROUND

## Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

## Line Item Details

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<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**: 83.00

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**Authorized Signature**

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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

**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**  
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**Total PO Amount**  
134.95
**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

### Line Item Details

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**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:** 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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**Authorized Signature**
Purchase Order

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Phone/ Email</th>
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Total PO Amount 150.95
Purchase Order

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** IELI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4931.00

Total PO Amount 101648.00
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

**Excise Registration Code:** 2023-1014

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**Schedule Total** 17.98

**Total PO Amount** 17.98
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Schedule Total 11000.00

Total PO Amount 11000.00
### 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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
800.00
## Purchase Order

### Vendor Details
- **Supplier:** 0000041059
- **IES Abroad**
- **Location:** 33 W Monroe St Ste 2300, Chicago IL 60603-5405, United States

### Payment Terms
- **Due Date:** 05/23/2024
- **Currency:**

### Item Details

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**Total PO Amount:** 49885.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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  
Replenishment Option: Standard |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
NT752-NT00007814 05-22-2024

Dispatch Via Print
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel.
Moraes@untsystem.edu

Supplier: 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

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Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Sandeep Basu
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CON (1/3) - Ice Flaker-Scotsman Model No. FS0822A-1 Prodigy Plus® Ice Maker, flake style, air-cooled, self-contained condenser, production capacity up to 800 lb/24 hours at 70°/50° (641 lb AHRI certified at 90°/70°), sealed maintenance-free bearings, Aut</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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Schedule Total 5921.00

Schedule Total 1063.00

Schedule Total 454.00

Total PO Amount 7438.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000019979
Catherine Whatley
207 Lindbergh Dr
Roanoke TX 76262-5762
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

1200.00

Schedule Total

1200.00

Total PO Amount

2400.00
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

28.16

| 8 - 1    | Lid, Store N' Pour, Black, |        | 8.00 | EA | 1.40 | 11.20 | 05/23/2024 |

**Schedule Total**

11.20

| 9 - 1    | Lid, Store N' Pour, White |        | 4.00 | EA | 1.40 | 5.60 | 05/23/2024 |

**Schedule Total**

5.60

| 10 - 1   | Drain Grate, 1/2 Size, Clear |        | 8.00 | EA | 3.18 | 25.44 | 05/23/2024 |

**Schedule Total**

25.44

| 11 - 1   | Paper, Filter 17.5" x 28" P34 100ea |        | 1.00 | EA | 77.21 | 77.21 | 05/23/2024 |

**Schedule Total**

77.21

| 12 - 1   | Cup, Milkshake Measurement Guide, |        | 1.00 | EA | 10.00 | 10.00 | 05/23/2024 |

**Schedule Total**

10.00

**Supplier:** 0000073972 Franke Coffee Systems Americas, LLC 800 Aviation Pkwy Smyrna TN 37167 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
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Purchase Order

| Supplier: 0000073972 Franke Coffee Systems Americas, LLC 800 Aviation Pkwy Smyrna TN 37167 United States |
| Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 13.95

Total PO Amount 764.77
**Suppliers**: 0000043369  
Abigail Miltenberger  
795 McBride Pointe Dr  
Wildwood MO 63011-1757  
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**
**Purchase Order**

**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| 0000042407 | Bill To: | UNT System Business Service Center |
| Weston Allen | | Send Invoices to: |
| 403 Timber Hill Rd | | invoices@untsystem.edu |
| Joplin MO 64801-9764 | | 1112 Dallas Dr., Ste. 4200 |
| United States | | Denton TX 76205 |
| | | United States |

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Attention: Penny Light  
| Supplier: |  | Bill To: |
| 0000042407 | Bill To: | UNT System Business Service Center |
| Weston Allen | | Send Invoices to: |
| 403 Timber Hill Rd | | invoices@untsystem.edu |
| Joplin MO 64801-9764 | | 1112 Dallas Dr., Ste. 4200 |
| United States | | Denton TX 76205 |
| | | United States |

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Schedule Total 1780.00

Total PO Amount 1780.00

Authorized Signature
### Purchase Order

**Supplier:** 0000042755
Kelsey Charbeneau
23 Cats Den Dr Apt 221
Cullowhee NC 28723-5703
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1780.00

**Total PO Amount**

1780.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000042398  
Gloria Tao  
2401 Durant Ave Rm 710  
Berkeley CA 94704-1610  
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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**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

## Service Information

| Supplier | 0000043106 | Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Order Details

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
459.00

**Total PO Amount**  
459.00

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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.

**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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 34 Curved USB-C Hub Monitor - P3424WE, 86.5cm (34&quot;), USB-C, RJ45</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00
Purchase Order

Supplier: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 42230.00

Total PO Amount 42230.00
**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:** Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
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:
UNIT System Business 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
30000.00

### Total PO Amount
30000.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**
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**Attention:** Taelon 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**

25.00

**Total PO Amount**

25.00

Authorized Signature
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: 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>Sand Trap Service</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>Dell Dell Latitude 5440 i5, 16,256</td>
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Schedule Total: 3011.72

Total PO Amount: 3011.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | AppleCare_ for Apple Vision Pro | | 1.00 | EA  | 499.00 | 499.00 | 05/28/2024 |
|          |                           |                       |          |     |          |              |         |
|          | **Schedule Total**        |                       |          |     | **499.00** |              |         |

| 3        | Apple Vision Pro          |                       | 1.00     | EA  | 199.00  | 199.00       | 05/28/2024 |
|          | Light Seal - 21W          |                       |          |     |          |              |         |
|          | **Schedule Total**        |                       |          |     | **199.00** |              |         |

| 4        | Apple Solo Knit Band      |                       | 1.00     | EA  | 99.00   | 99.00        | 05/28/2024 |
|          | - M                       |                       |          |     |          |              |         |
|          | **Schedule Total**        |                       |          |     | **99.00** |              |         |

| 5        | Apple Vision Pro Dual Loop Band - M | | 1.00 | EA  | 99.00  | 99.00 | 05/28/2024 |
|          |                           |                       |          |     |          |              |         |
|          | **Schedule Total**        |                       |          |     | **99.00** |              |         |

| 6        | Apple Vision Pro          |                       | 1.00     | EA  | 199.00  | 199.00       | 05/28/2024 |
|          | Light Seal - 33W          |                       |          |     |          |              |         |
|          | **Schedule Total**        |                       |          |     | **199.00** |              |         |

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000042284  
Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**

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<td>CON (5/14) - Combined APCI, ASAP, iASAP</td>
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<td>Mass Spectrometry for Chemists</td>
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**Schedule Total**

- Schedule Total: 41792.00
- Schedule Total: 1760.00
- Schedule Total: 7060.00
- Schedule Total: 14950.00
- Schedule Total: 3290.00

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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**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>CON (6/14) - Plate Express.</td>
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| 7 - 1    | CON (7/14) - Isocratic pump, for direct injection, Plate Express |         | 1.00     | EA  | 5500.00  | 5500.00     | 05/24/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 5500.00  |              |          |

| 8 - 1    | CON (8/14) - Bracket for isocratic pump ACC361 |         | 1.00     | EA  | 91.00    | 91.00       | 05/24/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 91.00    |              |          |

| 9 - 1    | CON (9/14) - TLC interface accessory kit |         | 1.00     | EA  | 740.00   | 740.00      | 05/24/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 740.00   |              |          |

| 10 - 1   | CON (10/14) - Direct Injection interface accessory kit |         | 1.00     | EA  | 960.00   | 960.00      | 05/24/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 960.00   |              |          |

| 11 - 1   | CON (11/14) - Edwards |         | 1.00     | EA  | 0.00     | 0.00        | 05/24/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 0.00     |              |          |

**Authorized Signature**
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:** **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
**12** - 1 CON (12/14) - 110 V a.c. setup (e.g. North America) | RV12 rotary vane pump | | 1.00 | EA | 0.00 | 0.00 | 05/24/2024

Schedule Total | 0.00

**13** - 1 CON (13/14) - Installation and basic onsite training | | 1.00 | EA | 6850.00 | 6850.00 | 05/24/2024

Schedule Total | 6850.00

**14** - 1 CON (14/14) - Laptop computer meeting operating specifications for the expression | | 1.00 | EA | 1870.00 | 1870.00 | 05/24/2024

Schedule Total | 1870.00

**15** - 1 Capillary Removal Tool | | 1.00 | EA | 148.00 | 148.00 | 05/24/2024

Schedule Total | 148.00

**16** - 1 Replacement API Heated Capillary | | 1.00 | EA | 246.00 | 246.00 | 05/24/2024

Schedule Total | 246.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042284
Advion, Inc.
61 Brown Rd Ste 100
Ithaca NY 14850-1247
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 202.00

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**Schedule Total** 6.00

Authorized Signature
## Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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  
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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**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**

---

**Total PO Amount**

**Duplicate**  
Dispatch Via Print  
**Revision**

---

**Purchase Order Date**

05-24-2024
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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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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Purchase Order

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Smart Care - 10831332 1.00 EA 128.43 128.43 05/24/2024

Schedule Total 128.43

Total PO Amount 128.43
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Schedule Total: 101.15

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Vendor: Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000003785
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount  129.00

Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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Payment Terms          Freight Terms          Ship Via
30 days                Dest, prepay & add        GROUND

Buyer                   Phone/ Email             Currency
Barraza, Ashley         940/369-5500            

Supplier: 0000042964
Marria Nelson
916 Nathanael Greene Ct
Aubrey TX 76227-1789
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:          Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Summer camp facilitator 1.00 EA 1020.00 1020.00 05/24/2024

Schedule Total 1020.00

Total PO Amount 1020.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

**Ship To:**
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**Attention:** Queshonda Kudaisi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>Denton TX 76202-2387</td>
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<td>United States</td>
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#### Purchasing Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Contact Information
- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

#### Line Item Details

<table>
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<th>Line- Sch</th>
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**Schedule Total:** 1050.00

**Total PO Amount:** 1050.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3300.00

**Total PO Amount**  
3300.00
**Purchase Order**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>L715-CRICKETS, ADULTS, PK100 to be delivered June 26, 2024</td>
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**Total PO Amount** 429.01
Purchase Order

**Supplier:** 0000033647 Podium Education Inc 1512 S Congress Ave Ste 200 Austin TX 78704-2437 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anne Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 116000.00

**Total PO Amount** 116000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount

Authorized Signature

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**

**Suppliers:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 2820.86

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Authorized Signature
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**: 0000043023
Heidi L Sarver
4715 Mermaid Blvd
Wilmington DE 19808-1803
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Heather Coffin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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:** Samir Aouadi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Dell 24 Monitor 60.5 cm (23.8") | | 2.00 | EA | 130.00 | 260.00 | 05/25/2024 |

Schedule Total

2 | Precision 3460 Small Form Factor | | 1.00 | EA | 1454.40 | 1454.40 | 05/25/2024 |

Schedule Total

**Total PO Amount** 1714.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 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:** Naveen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>05/25/2024</td>
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**Schedule Total**

**Total PO Amount**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**

142.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>January Background Checks</td>
<td></td>
<td>413.00</td>
<td>EA</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>February Background Checks</td>
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<td>3 - 1</td>
<td>March Background Checks</td>
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<td>233.00</td>
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**Total PO Amount:** 824.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042597 | KNOWBOX DANCE  
| 3630 Harry Hines Blvd  
| BOX 51  
| DALLAS TX 75219  
| 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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<tr>
<td>1 - 1</td>
<td>Two-Day UNT Event</td>
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<td>5000.00</td>
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<td>Workshops for Two-Day UNT Event</td>
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<td>10000.00</td>
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**Total PO Amount**  
15000.00

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tania De La Torre

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5450 Laptop</td>
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<td>2.00</td>
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<td>1451.64</td>
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Schedule Total: 2903.28

Total PO Amount: 2903.28
### 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

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3M 1 Gal. Stone Floor Protector 59379</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>445.80</td>
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<td>2 - 1</td>
<td>3M Trizact Diamond Buffing Floor Pad, Red (4-Count)</td>
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<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>640.77</strong></td>
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<tr>
<td>Supplier:</td>
<td>Roadrunner Charters, Inc.</td>
<td>8972 Trinity Blvd</td>
<td>Hurst TX 76053-7609</td>
<td>United States</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Payment Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Freight Terms</td>
<td>GROUND</td>
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<td></td>
</tr>
<tr>
<td>Currency</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:** Angela Vanecek

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Roadrunner Bus Charter</td>
<td>0000029026</td>
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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002049</th>
<th>Flinn Scientific, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>770 N Raddant Road, Batavia IL 60510-0219</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Freight Terms</td>
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<tr>
<td>Currency</td>
<td></td>
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<tr>
<td>Attention: Donovan Ford</td>
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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>Potassium Hydrogen Phthalate, Reagent, 500g</td>
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<td>42.22</td>
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<tr>
<td>2 - 1</td>
<td>Methyl Orange, 25g</td>
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<td>3 - 1</td>
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**Schedule Total**: 42.22

**Schedule Total**: 11.60

**Schedule Total**: 9.95

**Total PO Amount**: 63.77
**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1,1,','4',1,','-terphenyl]-4,4,'-dicarbaldehyde, 1g</td>
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<td>1.00</td>
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**Schedule Total** 24.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total** 25.00

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<tr>
<td>3 - 1</td>
<td>Handling</td>
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**Schedule Total** 8.00

**Total PO Amount** 57.00
**Purchase Order**

**Supplier:** 0000002513
University of Iowa
DSHB Dept of Biology
028 BBE
210 E Iowa Ave
Iowa City IA 52242-1324
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/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Anti-ArI13b NeuroMab clone N295B/66 1mL supernatant | | 1.00 | EA | 50.00 | 50.00 | 05/28/2024  

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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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>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Clark Hall Blinds &amp; Shades</td>
<td>1.00</td>
<td>EA</td>
<td>25277.00</td>
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**Schedule Total**  
25277.00

2 - 1  
Change Order  
1.00  
EA  
0.01  
0.01  
05/28/2024

**Schedule Total**  
0.01

**Total PO Amount**  
25277.01

---

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** 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>
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<td>1 - 1</td>
<td>Texton - Replaces PO#2945 - Victory Hall Blinds &amp; Shades</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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<tbody>
<tr>
<td>1 - 1</td>
<td>8149K22 Non-Hardening Thread Sealant with PTFE,</td>
<td>1.00</td>
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<td></td>
<td>Loctite® 5113, 16 FL oz Brush-Top Can</td>
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<td>2 - 1</td>
<td>3115T31 Strut-Mount Metal Routing Clamp Copper-</td>
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<td>EA</td>
<td>2.70</td>
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<td>Plated Steel, 5/8&quot; ID, 1/16&quot; Thick</td>
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<tr>
<td>3 - 1</td>
<td>Unlubricated Turntable 6.06&quot; Square, 500 lb. Capacity, Galvanized Steel</td>
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<td>71695K45 Cover for 1 Device NEMA Outlet Steel</td>
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Schedule Total

24.92

27.00

14.18

6.96

11.95
# Purchase Order

**DUPPLICATE**

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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:** 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?**

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**Total PO Amount** 85.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004937  
Deltech Inc aka Deltech Furnaces  
1007 E 75th Ave Ste E  
Denver CO 80229-6442  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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<td>2 - 1</td>
<td>DT-31-FL-10 Alumina Hearth Plate</td>
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<td>1.00</td>
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<td>203.00</td>
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<td>3 - 1</td>
<td>Elements, ESL-1, MD-33, 3/6 mm, 1&quot;-5&quot; -7.5&quot;</td>
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<td>4.00</td>
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<td>283.25</td>
<td>1133.00</td>
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<td>4 - 1</td>
<td>DT-31-FL-10 Door Spacer Set, Set of 2, FL-44D, 12-1/2&quot; x 1-1/2&quot; x 1&quot; Marinite</td>
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<td>1.00</td>
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**Total PO Amount: 5468.00**
**Purchase Order**

**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
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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<td>Performing Arts Fort</td>
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**Schedule Total**  
93.58

**Total PO Amount**  
93.58

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<tr>
<td>1</td>
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<td>The Brown Thumb</td>
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<td>437.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

<table>
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<td>1 - 1</td>
<td>Aurora R16</td>
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<td>2.00</td>
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNSYSTEM 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:** EMILY MUNTHE  
**BILL TO:**  
UNT SYSTEM BUSINESS SERVICE CENTER  
SEND INVOICES TO: invoices@unsystem.edu  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES

### DUPLICATE

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<table>
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<td>SUMMUS INDUSTRIES, INC</td>
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| Purchase Order Date Revision | NT752-NT00007886 | 05-28-2024 |

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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>AD014753 VLA INTUNE PER DEVEICE P1 EDUMONHTLY SUBSCRIPTION</td>
<td>600.00</td>
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**Schedule Total**  
2178.00

**Total PO Amount**  
2178.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Spencer@untsystem.edu

**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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<tr>
<td>1 - 1</td>
<td>Expedited Shipping of Equipment</td>
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<td>1.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042540
Empatica, Inc.
1 Broadway Ste 14
Cambridge MA 02142-1187
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>1620.00</td>
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<td></td>
<td>2 - 1 5-year subscription to software and data processing services</td>
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<td>1215.00</td>
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**Total PO Amount:** 4050.00

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00007889  
**Date:** 05-28-2024  
**Revision:**

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<td>101085</td>
<td>1.00</td>
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<td>AIFS invoice for faculty ground services in London SU24</td>
<td>1775.00</td>
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<td>AIFS invoice for faculty housing in London MRTS SU24</td>
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**Total PO Amount:** 110860.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Receive By:** Central Receiving  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
<th>Line-Sch</th>
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<td>2</td>
<td>Elvid Slim Flex SDI Cable RG-174(1')</td>
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<td>6.00</td>
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<td>3</td>
<td>Pearstone HDA-501UTB Ultra-Thin-High Speed HDMI Cable with Ethernet (BLACK 1.5')</td>
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<td>4</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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<td>5.00</td>
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**Schedule Total:** 66.00

**Schedule Total:** 100.00

**Schedule Total:** 440.00

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**Authorized Signature**
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<tr>
<td>6</td>
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<td>SmallRig F40 mini Follow Focus</td>
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Schedule Total: 98.00
Schedule Total: 152.00
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Schedule Total: 4750.00

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<td>Pearstone 11&quot; Articulating Arm</td>
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<td>SmallRig 5.5&quot; Articulating Arm</td>
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<td>Tiffen 4 x 5.65&quot; Warm Black Pro-Mist 1/4 Filter</td>
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Schedule Total: 22

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<td>Black Pro-Mist 1/4 Filter</td>
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<td>Tilta3-stage 4 x 5.65&quot; Carbon Fiber Clip-on Matte Box (95mm Back)</td>
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Schedule Total 299.00

Total PO Amount 16940.00
# Purchase Order

**Supplier:** 0000000875  
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
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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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| Supplier: 0000000875  
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States | Ship To: This is not a valid Purchase Order.  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

## Line Item

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000043200  
University of Illinois-CBC  
506 S Wright St  
209 HAB, MC 339  
Urbana IL 61801-3620  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chapman/Ha - RJCB analysis $7426.56</td>
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**Schedule Total**  
7426.56

**Total PO Amount**  
7426.56

Authorized Signature
Supplier: 0000043446
Chem-Impex International, Inc.
935 Dillon Drive
Wood Dale IL 60191
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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<td>Selenium powder, -100 mesh, &gt;=99.9% (Metals basis)</td>
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Schedule Total 63.19

Total PO Amount 63.19

Authorized Signature
**Purchase Order**

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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 rebars in beams</td>
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<td>Materials &amp; Labor / Dog Kennel; 7'x17'; 8'-0&quot; low Side - 9&quot;-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>
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**Total PO Amount** 6522.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000937  
Shimadzu Scientific Instruments, Inc.  
7102 Riverwood Dr  
Box 19162  
Columbia MD 21046-1245  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24567

**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**  
7905.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1624

### 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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013305 EAB Global Inc dba EAB | 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  
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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

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

### ATTENTION

Attention: Carrie Slayden

---

### BILL TO

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Denton TX 76205  
United States

---

### PURCHASE ORDER

**Purchase Order**  
NT752-NT00007901  
05-28-2024

**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

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### SHIP TO

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**Schedule Total**  
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**Total PO Amount**  
395.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000043341  
Strohman Enterprise Inc  
7494 Industrial Park Rd Ste H  
Mechanicsville VA 23116-1510  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**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:** 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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**Total PO Amount**  
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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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**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**
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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**Attention:** Bonnie Millward  
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United States

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**Schedule Total**

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**Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Impact Ground System Kit with 10x24' white, Black, and Chroma Green Muslins</td>
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<td>Pro Gel Vivid Colors Filter Pack 12 x 12&quot; (30.5x30.5)</td>
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**Schedule Total**

- **558.00**
- **865.00**
- **315.00**
- **27.00**

**Total PO Amount**

- **5947.00**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<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>
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<td>3</td>
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**Total PO Amount:** 6470.01
Purchase Order

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<td>Lot 32 Renewal and Expansion - IDIQ Service Order</td>
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**Total PO Amount**

66965.01
**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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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>2023 F150 EXTENDED CAB 2 WHEEL DRIVE / color white; 072-02-24 SERIES 1510</td>
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**Schedule Total**  
78074.10

**Total PO Amount**  
78074.10

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**Authorized Signature**
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Total PO Amount: 1000.00
## 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:** 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

**Ship To:**
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**Attention:** Melissa Day
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier:</th>
<th>Tax Exempt?</th>
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Schedule Total | 30000.00 |

Total PO Amount | 30000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 000027683
University of Evansville
1800 Lincoln Ave
Evansville IN 47722-1000
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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Schedule Total**
161600.00
500.00
3900.00

**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>14000 Technology Drive</td>
<td>Eden Prairie MN 55344</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: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 000002580 | Sigma-Aldrich Inc  
| 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 |

| **Total PO Amount:** | 1894.00 |

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**Purchase Order**  
NT752-NT00007926  
05-29-2024  
Revision

| **Payment Terms:** | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| **Buyer:** | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

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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

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**Attention**: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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</table>

**Total PO Amount**: 183.08
# Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
8135.00

**Total PO Amount**  
8135.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021182
Intan Technologies, LLC
8726 S Sepulveda Blvd Ste D2121
Los Angeles CA 90045-4014
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>

**Total PO Amount**

1925.12

Authorized Signature
## Purchase Order

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
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?

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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| 1 - 1    | Title: Bryan Eagle  
[Bryan, TX]Period: 1889 - 1913  
Reel Count Estimate: 7 @ $325  
USD Per Reel | 0000027059 | 7.00 EA | 325.00 | Standard | 2275.00 | 05/29/2024 |

**Schedule Total**  
2275.00

| 2 - 1    | Title: Bryan Eagle  
[Bryan, TX]Period: 1931 - 1966  
Reel Count Estimate: 60 @ $325  
USD Per Reel | 0000027059 | 60.00 EA | 325.00 | Standard | 19500.00 | 05/29/2024 |

**Schedule Total**  
19500.00

| 3 - 1    | Title: Bryan Eagle  
[Bryan, TX]Period: 1919 - 1920  
Reel Count Estimate: 1 @ $325  
USD Per Reel Note: 160 Digital Pages from COM | 0000027059 | 1.00 EA | 325.00 | Standard | 325.00 | 05/29/2024 |

**Schedule Total**  
325.00

| 4 - 1    | Title: Bryan Weekly Eagle  
[Bryan, TX]Period: 1913 - 1937  
Reel Count Estimate: 6 @ $325  
USD Per Reel | 0000027059 | 6.00 EA | 325.00 | Standard | 1950.00 | 05/29/2024 |

**Schedule Total**  
1950.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>Lidia Arvisu</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### SUPPLIER: 0000027059  
**World Archives Holdings LLC**  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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</table>
| 5 - 1 | **Title:** Bryan Daily Eagle [Bryan, TX]  
Period: 1918 - 1930  
**Reel Count:** Estimate: 18 @ $325 USD Per Reel |
| | | | 18.00 | EA | 325.00 | 5850.00 | 05/29/2024 |

**Schedule Total**  
5850.00

**Total PO Amount**  
29900.00
## 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>
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</table>
| 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jill Stover | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 0 | 0 | Standard | 1 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 05/29/2024 |
| | | | | | | | | | | | | | | | 220.00 |
| 2 - 1 Dell Latitude 7640 XCTO | | | | | | | | | | | | | | 3952.88 | 05/29/2024 |
| | | | | | | | | | | | | | | 3952.88 |
| | | | | | | | | | | | | | | 4172.88 |

**Total PO Amount**  
4172.88
### Supplier Information

**Supplier:** 0000006227  
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: Taelon Payne

### Bill To Information

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<td>Dell Latitude 5440 i5,16,256 (Customizable)</td>
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<tr>
<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>180.00</td>
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<td>05/29/2024</td>
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<tr>
<td>4 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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<td>1.00</td>
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<td>130.00</td>
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**Schedule Total** 1280.00

**Schedule Total** 170.00

**Schedule Total** 180.00

**Schedule Total** 130.00

**Total PO Amount** 1760.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00007943

Date
05-29-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000032613
Past Present Future Consulting & Media L
4054 Amick Ave
Des Moines IA 50310-4101
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option:

Line-Item/Description
Sch Mfg ID

Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1 Krutka/GP20208-
Swalwell Airfare

1.00 EA 526.21 526.21 05/29/2024

Schedule Total 526.21

2 - 1 Krutka/GP20208-
Swalwell Parking

1.00 EA 14.00 14.00 05/29/2024

Schedule Total 14.00

3 - 1 Krutka/GP20208-
Swalwell Meal

1.00 EA 21.99 21.99 05/29/2024

Schedule Total 21.99

Total PO Amount 562.20

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:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  952.00

**Total PO Amount**  952.00
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## 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

## Supplier:

0000020988  
TestEquity LLC  
6100 Condor Dr  
Moorpark CA 93021-2608  
United States

## Line-Sch

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<td>Oscilloscope 4CH 70 MHz</td>
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<td>Oscilloscope 4CH 70 MHz 28087.1</td>
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<td>7.00</td>
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<td>D1200BW2A Upgrade BW 70M to 200 MHz</td>
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<td>0.00</td>
<td>05/30/2024</td>
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<td>EA</td>
<td>923.20</td>
<td>58161.60</td>
<td>05/30/2024</td>
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<td>Laboratory DC power supply triple output 12379.1</td>
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<td>7.00</td>
<td>EA</td>
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<td>0.00</td>
<td>05/30/2024</td>
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Schedule Total: 68544.00  
Schedule Total: 0.00  
Schedule Total: 42487.20  
Schedule Total: 0.00  
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Schedule Total: 0.00
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<td>8 - 1</td>
<td>5 1/2 Digital Multimeter 5.5 digit 31487.1</td>
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<td>7.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>EDU33212A Waveform generator 20 MHz 2 channel</td>
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<td>Waveform generator 20 MHz 2 channel 31486.1</td>
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<td>7.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/30/2024</td>
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**Total PO Amount** 255320.10
Purchase Order

**Supplier:** 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FB 24 Regular Season Charters</td>
<td></td>
<td>1.00</td>
<td>EA 549750.00</td>
<td>549750.00</td>
<td>05/30/2024</td>
<td>549750.00</td>
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**Schedule Total:** 549750.00

**Total PO Amount:** 549750.00
Purchase Order

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<tr>
<td>NT752-NT00007949</td>
<td>05-30-2024</td>
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<tr>
<td>Payment Terms</td>
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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td><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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lillian Mohning</td>
<td>0000042620</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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<td>05/30/2024</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:** 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

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Steering column repair - Chariot iScrub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.82</td>
<td>828.82</td>
<td>05/30/2024</td>
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**Schedule Total**

828.82

**Total PO Amount**

828.82

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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>05-30-2024</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepaid & add**
- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier

- **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: 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**

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Precision 7960 Tower</td>
<td>1.00</td>
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<td>30207.84</td>
<td>30207.84</td>
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**Schedule Total**  
**Total PO Amount**

**30207.84**

**30207.84**

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<td>-----------</td>
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</tr>
<tr>
<td>1-1</td>
<td>PowerEdge R760XA</td>
<td></td>
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</tbody>
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| Schedule Total | 41385.00 |

| Total PO Amount | 41385.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000073925 Quartzy Inc</th>
</tr>
</thead>
</table>
| Address: 28321 Industrial Blvd  
Hayward CA 94545  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Cayman LipiDOT Strips - PIPs Plus</td>
<td>000007954</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>05/30/2024</td>
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<td>2 - 1</td>
<td>CSM-URA Powder, MP Biomedicals, LLC., Size=10 g</td>
<td>000007954</td>
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<td>2.00</td>
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<td>112.40</td>
<td>224.80</td>
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<td>3 - 1</td>
<td>shipping</td>
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<td>EA</td>
<td>49.00</td>
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**Total PO Amount**  
452.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043525  
Laurea D. Irving  
910 Lee Dildy Blvd Ste 130  
Elgin TX 78621-2356  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Etiquette Dinner Training at TLS Conference</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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</tbody>
</table>

**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:**  
**Replenishment Option:** Standard

**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

**Suppliers**:  
*000004737*  
*Fairway Supply Inc*  
*PO Box 638*  
*Grapevine TX 76099-0638*  
*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

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<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>1.00</td>
<td>EA</td>
<td>15923.56</td>
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**Schedule Total**: 15923.56

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<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**: 15923.57

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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>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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:** 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?

**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Matthews Hall Annex Foundation - General Construction Agreement</td>
<td>1.00 EA</td>
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<td>157146.74</td>
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**Schedule Total:** 157146.74

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<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00 EA</td>
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<td>3357.20</td>
<td>3357.20</td>
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**Schedule Total:** 3357.20

**Total PO Amount:** 160503.94

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**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>
<td>1 - 1</td>
<td>Install new hard pipes on the bottom section of lot 59 and connect all 3 back of existing inlet</td>
<td>1.00 EA</td>
<td>3775.00</td>
<td>3775.00</td>
<td>05/30/2024</td>
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<td>3775.00</td>
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<td>2 - 1</td>
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**Total PO Amount**  
3775.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Maintain Campus Cooling Tower Fill - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>610318.00</td>
<td>610318.00</td>
<td>05/30/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
610318.00

**Schedule Total**  
15000.00

**Schedule Total**  
0.01

**Total PO Amount**  
625318.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw, 4-40Thread Size, 5/8&quot; Long, packs of 1001 pack today 6.80 per pack</td>
<td>6.80</td>
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**Total PO Amount** 17.01

**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**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Total PO Amount**
112.50
**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 33140-3665  
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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**Total PO Amount**  
2499.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021 | Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |
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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:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**

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**Total PO Amount**

60928.00

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### Purchase Order

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:**  
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**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

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<td>256760.00</td>
<td>256760.00</td>
<td>05/31/2024</td>
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**Schedule Total**  
256760.00

**Total PO Amount**  
256760.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandeep Basu-Retail Director  
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 ID: |</p>
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<tr>
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<td>Agilysys Power Supply for Touch Dynamic Breeze 185Kiosk</td>
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<td>Agilysys K100 Hardware Kit with Keys</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

**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:** 0000032584 Atrium Campus LLC C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandeep Basu-Retail Director

**Bill To:** UNT 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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:** 0000001053

**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>Air, Ultra Zero Grade, Size 300</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Line-Sch Description

1. **CON A/B (1/2) - SunBrite 65" 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black**
   - **Mfg ID:** SunBrite
   - **Currency:** USD
   - **Payment Terms:** 30 days
   - **Ship Via:** Ground

2. **CON C (1/2) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade**

3. **CON A/B/C (2/2) - Custom Programming, Design, Management, & Installation**

4. **Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante**

5. **EAW 2-way Coaxial Point Source Loudspeaker - White**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td></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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</tbody>
</table>

**Supplier:**

0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**

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**Attention:** Mike Flores

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>7 - 1</td>
<td>Year Taurus Tech 1st year Support</td>
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**Schedule Total**

| Schedule Total | 3360.00 |
| Schedule Total | 8260.00 |
| Schedule Total | 5150.00 |

**Total PO Amount**

67051.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States | Ship To: 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 |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1 | 14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPU and 14-core GPU, 512GB SSD - Space Black  
Part Number: MRX33LL/A  
Apple Quote #: 2212803476 | | | 1.00 | EA | 1849.00 | 1849.00 | 05/31/2024 |

**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**
**Supply:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order.
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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>3.00</td>
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<td>Square-Profile Oil-Resistant Buna-N O-Ring</td>
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<td>11.75</td>
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**Authorized Signature**
Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Gift Card for graduating student completing the assessment interviews done in the spring semester
1.00 EA 20.00 20.00 05/31/2024

Schedule Total 20.00

Total PO Amount 20.00
### Purchase Order

**Supplier:** 0000013645  
Ambilabs, LLC  
100 Elm St Factory D  
Warren RI 02885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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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:** 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

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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 8640.00

Total PO Amount 8640.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Total PO Amount**  
9320.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**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>Dell Latitude 5540</td>
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**Schedule Total**  
1698.00

**Total PO Amount**  
1698.00
**Purchase Order**

**Purchase Order**
NT752-NT00007989 06-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain.
Snyder@untsystem.edu

---

### Supplier
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

---

### Line-Sch
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Divisible storage case, small | | | | | |
2 - 1 | Divisible storage case, large | | | | | |
3 - 1 | Shipping | | | | | |

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### Replenishment Option
Standard

### Total PO Amount
455.19
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<tr>
<td>1 - 1</td>
<td>Tango e-gift cards</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
# Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

## Purchase Order Details

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<td>Service Request - Interlibrary Loan Fees ILL: 222953973</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
135.00

**Total PO Amount**  
135.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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>MediaLink Plus Controller</td>
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**Total PO Amount**  
4492.23

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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 |
|---|---|---|---|

**Payment 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>789.13</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>Logitech MK520 Wireless Keyboard andMouse - Black</td>
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**Total PO Amount**: 6475.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>OptiPlex Micro Form Factor (7020)</td>
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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

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:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|

<table>
<thead>
<tr>
<th>Attention: Thelma Farmer</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**: 17.15

**Total PO Amount**: 572.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Anthranilic Acid 10mg</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:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

#### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  940/369-5500  
  Owain.Snyder@untsystem.edu

#### Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Attention
- **Attention:** Lisa Martin

#### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Line Item Details

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5450 i5,16,256 (Customizable)*.</td>
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<td>1.00</td>
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**Schedule Total**  
1534.47

**Schedule Total**  
170.00

**Total PO Amount**  
1704.47

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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Total PO Amount

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## Purchase Order

### Supplier:
0000073385
SmartPLS GmbH
Ahornstr 54
Bonningstedt SH 25474
Germany

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Konni Stubblefield

### Ship To:
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### Line-Sch
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<th>Due Date</th>
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<td>UNT SmartPLS Quote</td>
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### Total PO Amount
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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:** 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?

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (TAG 155565) - 15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit</td>
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<td>4.00</td>
<td>EA</td>
<td>9759.00</td>
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**Schedule Total**

39036.00

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<tr>
<td>2 - 1</td>
<td>CON (TAG 155565) - Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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**Schedule Total**

18176.00

**Total PO Amount**

57212.00

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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:** 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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**Schedule Total** 39036.00

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**Schedule Total** 18176.00

**Total PO Amount** 57212.00
**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:** 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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<td>2 - 1</td>
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**Schedule Total**
1168.00

**Total PO Amount**
96416.00

Authorized Signature
The provided document is a Purchase Order from the University of North Texas UNT System Business Service Center. The details include:

- **Supplier:** Crailley Enterprises LLC, 10 Woodhaven Ct, Krugerville TX 76227-9595, United States.
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

### Purchase Order Details

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**Total PO Amount:** 105762.01
**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**

### DUPLICATE

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<td>Morales, Gabriel</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Adrian</td>
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</tbody>
</table>

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**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
9272.00

**Total PO Amount**  
9272.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
45450.00

**Total PO Amount**  
45450.00

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**Ship To:**  
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**Attention:**  
Tami Deaton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>CON (1/2) - LabGard NU-540-300 Class II, Type A2 Biosafety Cabinet</td>
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<td>2 - 1</td>
<td>CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers</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>CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter Logistics</td>
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**Schedule Total:** 9290.31

**Total PO Amount:** 9290.31
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Schedule Total: 379.00

Total PO Amount: 379.00

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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>EA</td>
<td>224.00</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

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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## Purchase Order

**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>Denecke JB-1 Syncbox Timecode Generator</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**  
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**Authorized Signature**
| Supplier: Texas Film Gear |
| 166 Express St |
| Dallas, TX 75207-6706 |
| United States |

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<td>13 - 1</td>
<td>Watson Duo LCD Charger for L &amp; M Series Rechargeable Batteries</td>
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<td>14 - 1</td>
<td>Alvin's Cables Low Profile TA3F to XLR 3 Pin Male Audio Cable for Lectrosonics Receivers to Sound Devices 60cm</td>
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<td>15 - 1</td>
<td>TAF3 to TAF3 Balanced Cable technicques 6&quot;</td>
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<td>16 - 1</td>
<td>Sennheiser EW 112P G4</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

**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?

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17 - 1 Viviana Waist Strap  
Extreme, Large  

**Quantity:** 4.00  
**UOM:** EA  
**PO Price:** 44.00  
**Extended Amt:** 176.00  
**Due Date:** 06/03/2024

**Schedule Total**  
**176.00**

18 - 1 Tentacle Sync  
Tentacle to BNC Cable  
(Right-Angle 16")

**Quantity:** 2.00  
**UOM:** EA  
**PO Price:** 29.00  
**Extended Amt:** 58.00  
**Due Date:** 06/03/2024

**Schedule Total**  
**58.00**

19 - 1 Invisible Lav fur covers big bag beige

**Quantity:** 2.00  
**UOM:** EA  
**PO Price:** 42.00  
**Extended Amt:** 84.00  
**Due Date:** 06/03/2024

**Schedule Total**  
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20 - 1 Invisible Lav fur covers Big Bag Black

**Quantity:** 2.00  
**UOM:** EA  
**PO Price:** 42.00  
**Extended Amt:** 84.00  
**Due Date:** 06/03/2024

**Schedule Total**  
**84.00**

21 - 1 Invisible Lav covers Big bag

**Quantity:** 2.00  
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**PO Price:** 42.00  
**Extended Amt:** 84.00  
**Due Date:** 06/03/2024

**Schedule Total**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Hollyland Lark C1 Duo</td>
<td>2-person Wireless Microphone System with USB-C Connector for mobile devices (Black, 2.4 GHZ)</td>
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<td>Hollyland Lark C1 Duo</td>
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Schedule Total 11.00

Total PO Amount 16144.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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**
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**Total PO Amount**
239.71
## 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

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**Schedule Total** 14627.00

**Total PO Amount** 14627.00

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Purchase Order

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**Total PO Amount** 307.60
**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:**
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**

1915.20

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Authorized Signature
**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
7 - 1 | General application module | | | 1.00 | EA | 0.00 | 0.00 | 06/04/2024 |
| | | | | | | | | Schedule Total 0.00 |
8 - 1 | Onsite integration | | | 1.00 | EA | 0.00 | 0.00 | 06/04/2024 |
| | | | | | | | | Schedule Total 0.00 |
9 - 1 | Onsite Instruction | | | 1.00 | EA | 0.00 | 0.00 | 06/04/2024 |
| | | | | | | | | Schedule Total 0.00 |
10 - 1 | Onsite integration of computer | | | 1.00 | EA | 0.00 | 0.00 | 06/04/2024 |
| | | | | | | | | Schedule Total 0.00 |
11 - 1 | Instron connect | | | 1.00 | EA | 0.00 | 0.00 | 06/04/2024 |
| | | | | | | | | Schedule Total 0.00 |
12 - 1 | Travel and logistics fees | | | 1.00 | EA | 0.00 | 0.00 | 06/04/2024 |
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**Supplier:** 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total: 3249.00

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

Supplier: 0000006280 ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO 80907-3449
United States

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### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

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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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

---

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---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
</tbody>
</table>

| Supplier: 0000028750 Integrated Books International 22883 Quicksilver Dr Dulles VA 20166-2019 United States |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Alexandra Cosmann |

---

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---

**Supplier:** 0000028750 Integrated Books International 22883 Quicksilver Dr Dulles VA 20166-2019 United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**  
**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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**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

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<td>2 - 1</td>
<td>Book ScanCenter Flexi</td>
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<td>Shipping &amp; Handling, FOB ScannX</td>
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<tr>
<td>4 - 1</td>
<td>ScannXtra Care Premium, 1 year, Flexi/Flexilitesystems, advance exchange on scanner - ships next day (GROUND shipping); includessoftware updates and upgrades</td>
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<td>Metal security stand for overhead scanner</td>
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| Schedule Total        | 255.00   |
| Schedule Total        | 1100.00  |
| Schedule Total        | 0.00     |
### Purchase Order

**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

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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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**Supplier:** Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United 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**

| Supplier: 0000028195 Santa Cruz Biotechnology |
| 10410 Finnell St, Dallas TX 75220, United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG2469 |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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| Schedule Total | 42.00 |

| 2 - 1 freight | 1.00 | EA | 37.50 | 37.50 | 06/04/2024 |
| Schedule Total | 37.50 |

| Total PO Amount | 79.50 |

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier       | Abcam Inc  
|----------------|-----------  
| Address        | One Kendall Square  
|                | Building 200  
|                | 3rd Floor  
|                | Cambridge MA 02139  
|                | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Vitamen E (DL-alpha-Tocopherol), Fat-Soluble antioxidant</td>
<td></td>
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**Schedule Total:** 65.00

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<tr>
<td>2</td>
<td>freight</td>
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**Schedule Total:** 50.00

**Total PO Amount:** 115.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>(±)-Tocopherol, 5 mg</td>
<td>1.00</td>
<td>EA</td>
<td>34.20</td>
<td>34.20</td>
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<td></td>
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<td></td>
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<tr>
<td>--Tocotrienol, 1 mg</td>
<td>1.00</td>
<td>EA</td>
<td>30.40</td>
<td>30.40</td>
<td>06/04/2024</td>
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<td>ß--Tocotrienol, 1 mg</td>
<td>1.00</td>
<td>EA</td>
<td>70.30</td>
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<td>--Tocotrienol, 1 mg</td>
<td>1.00</td>
<td>EA</td>
<td>30.40</td>
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<td></td>
<td></td>
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<tr>
<td>(±)-Tocol, 1 mL</td>
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<td>EA</td>
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<td>Fucoxanthin, 5 mg</td>
<td>1.00</td>
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Authorized Signature
### Purchase Order

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<tr>
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<td>NT752-NT00008038</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</td>
<td></td>
</tr>
<tr>
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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>Line-Sch</td>
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<td>Total PO Amount</td>
<td>516.85</td>
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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

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<th>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>Field Service Engineer: Replace top ram O-ring and realign RAMs.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>06/04/2024</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>
<td>350.00</td>
<td>350.00</td>
<td>06/04/2024</td>
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Total PO Amount 7850.00
# 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:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision 5690</td>
<td>2.00 EA</td>
<td>3762.72</td>
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**Schedule Total**  
7525.44

**Total PO Amount**  
7525.44
## 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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>1.00</td>
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**Schedule Total**  
58.21

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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
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**Schedule Total**  
17.01

**Total PO Amount**  
75.22

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

<table>
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<th>Morales, Gabriel Adrian</th>
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<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</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:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<tr>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Simone Chambers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1699

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<td>1 - 1</td>
<td>Renovate University Union Starbucks - General Construction Agreement</td>
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**Total PO Amount** 59606.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000043369</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Abigail Miltenberger</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Penny Light</td>
</tr>
<tr>
<td>Bill To: 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**

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>REU Camper - Abigail Miltenberger</td>
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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

**Authorized Signature**

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## DUPLICATE

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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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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043106  
Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
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?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>REU Camper - Angela Zhang</td>
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<td>1.00</td>
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**Schedule Total:** 1780.00

**Total PO Amount:** 1780.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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>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:** 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

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<td>06/04/2024</td>
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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

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**  
  - Dest, prepay & add  
  - GROUND

### Buyer

- **Barraza,Ashley**
- **Phone/ Email**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier

- **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**

---

**Tax Exempt?**  
- Yes  
**Tax Exempt ID:**  
- Replenishment Option: Standard

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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**

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00008052  
**Date** | 06-04-2024  
**Revision** |  
**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND  
**Buyer** | Barraza,Ashley  
**Phone/ Email** | 940/369-5500  
| Ashley.  
| Barraza@untsystem.edu

**Supplier:** 0000042407  
Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
United States

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Denton TX 76205  
United States

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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:** 0000042422
Thomas Bouchard
2190 Memorial Dr Apt B46
Clarksville TN 37043-4716
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

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**Schedule Total**
1780.00

**Total PO Amount**
1780.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042620
Lillian Mohning
614 N Sverdrup Ave
Jackson MN 56143
United States

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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1780.00
## Purchase Order

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<td>PERFECT SOLUTION PIG, 7-11&quot;, DOUBLE INJECTION, BULK BAG</td>
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**Total PO Amount**: 4686.05
**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:** Pilar 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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**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:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road, Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>COE Distributing - Furniture Standard Draper 2.5 Seat Sofa. 66x30x32 Fabric: GN Kashmir Green Silver Metal Legs Tag1: 131/135 RMT Tag2: Buyboard 667-22Item Finishes &amp; Options: Upholstery Color Selection: Kashmir Green (GN): 3743609 (QUOTE)</td>
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**Schedule Total** 2577.60

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<tbody>
<tr>
<td>2 - 1</td>
<td>9 to 5 Seating - Seating-Jax - Wing-Back Lounge Chair - Wire Rod Base Tag1: 131/135 RMT Tag2: TIPS 230301 Item Finishes &amp; Options: Seat Fabric Grade Selection: TWO TONE</td>
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**Schedule Total** 4491.32

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<tr>
<td>3 - 1</td>
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**Schedule Total** 106.67

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<td>4 - 1</td>
<td>TX Office Installations - Installation Standard Receive Deliver and Install</td>
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Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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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: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074713
Greater Western Library Alliance
1006 Channel Rd
Gravois Mills MO 65037-6618
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5400.90

**Total PO Amount**
5400.90

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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>Chicago IL 60637</td>
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<td>1 - 1</td>
<td>CRL Membership July 2024- June 2025</td>
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<td>1.00</td>
<td>EA</td>
<td>41680.00</td>
<td>41680.00</td>
<td>06/05/2024</td>
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Schedule Total 41680.00

Total PO Amount 41680.00

Authorized Signature
| Supplier: 0000039525 OS3 CONSULTING LLC 3929 Rustic Mill Dr Apex NC 27539-9102 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 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Consulting Services - Guacamole | | 1.00 | EA | 1500.00 | 1500.00 | 06/05/2024 |
| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043499 | 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 |
|-----------------------|-------------------------------------------------|-------------------------|---------------------------------|
| Abhigya Koirala       | 101 E Brooklyn St  
Gambier OH 43022-5006  
United States |                        |                                |
| **Tax Exempt?**       | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Line-Sch** |
| **Item/Description**  | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 REU CAMPER-Abhigya Koirala 1&2 | | 1.00 | EA | 1780.00 | 1780.00 | 06/05/2024 |

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

Authorized Signature
Purchase Order

| Supplier: 0000042498 | Jessica Lozoya |
| Ship To: | 10603 Shady Ln |
| | Houston TX 77093-4222 |
| | United States |

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>REU Camper - Jessica Lozoya</td>
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Schedule Total 1780.00
Total PO Amount 1780.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Optiplex Micro</td>
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Schedule Total: 5332.56

Total PO Amount: 5332.56
## Purchase Order

**University of North Texas**  
UNT 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:** 0000042498  
Jessica Lozoya  
10603 Shady Ln  
Houston TX 77093-4222  
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  |        | 1780.00   |
|                      | Total PO Amount |        | 1780.00   |

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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>Cylinder usage charge includes $2.00 energy Chg</td>
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**Total PO Amount**  
88.97
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
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>Esquire Storage Cabinet and Lateral File Item #36842</td>
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<td>1.00</td>
<td>EA</td>
<td>783.02</td>
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**Total PO Amount**  
4292.44

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Authorized Signature
## Purchase Order

**Supplier:** 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

### Tax Exempt?

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<td>Alfa Beta Fair Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/05/2024</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplication

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<td>GROUND</td>
</tr>
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### Buyer

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Freight Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

### Currency

**Buyer Phone/ Email:** Barney, Ashley. Barney.Barraza@untsystem.edu

**Supplier:** 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

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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

### Total PO Amount

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<td>Storme Sixeas Travel Expenses NAPAC 2024</td>
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**Schedule Total**

1102.41

**Total PO Amount**

1102.41
**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>Phone/ Email Barraza, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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: Chris Foster, 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>E143121 AF11058</td>
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<td>847.00</td>
<td>847.00</td>
<td>06/05/2024</td>
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**Schedule Total** 847.00

| 2 - 1    | E143125 AF11062  | /CD880 | 1.00     | EA  | 847.00   | 847.00       | 06/05/2024|

**Schedule Total** 847.00

| 3 - 1    | E167533 XC17198  | /SIGMA-ID3 | 1.00 | EA  | 678.00   | 678.00       | 06/05/2024|

**Schedule Total** 678.00

| 4 - 1    | E167536 XC17201  | /SIGMA-ID3 | 1.00 | EA  | 678.00   | 678.00       | 06/05/2024|

**Schedule Total** 678.00

| 5 - 1    | E170303 XC19088  | /SIGMA-ID3 | 1.00 | EA  | 678.00   | 678.00       | 06/05/2024|

**Schedule Total** 678.00

| 6 - 1    | E170305 XC19086  |         | 1.00     | EA  | 678.00   | 678.00       | 06/05/2024|

**Schedule Total** 678.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**

---

**Supplier:** 0000022821  
IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United States

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**Attention:** Chris Foster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
678.00

**Total PO Amount**  
4406.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** 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>2.00 EA</td>
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<td>27.20</td>
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<td>2 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
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**Total PO Amount**
77.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039749  
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:** 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:** 2023-1014

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**Schedule Total**  
5.22

**Total PO Amount**  
5.22
## 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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**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order.  
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| Attention: Carrie Slayden | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier Information

| Supplier: 0000013967 Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States |

### Line Item

<table>
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<td>Service Request / TCOLE Application / Britton Hagar</td>
<td>1.00</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United 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:** Zaiba Ahmed

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
Purchase Order

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<tr>
<td>TCL - 85&quot; Class S4 S-</td>
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<td>799.99</td>
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Total PO Amount 799.99

Suppliers: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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Attention: Ashley Fisher
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
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<td>New York NY 10087-8072</td>
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<tr>
<td>Bill To:</td>
<td>Thelma Farmer</td>
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<td>Excise Registration Code: 2023-1014</td>
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<th>PO Price</th>
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<tbody>
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<td>EPSON POWERLITE 1288</td>
<td>PROJ./1080P/4000</td>
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Schedule Total  
811.58

Total PO Amount  
811.58

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

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**Attention:** Rebecca Petrusky/Juliana D

**Bill 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 ID:</th>
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<th>Quantity</th>
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<tr>
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<td></td>
<td>outer glass tube swim tunnel</td>
<td>2.00</td>
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<td>880.00</td>
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**Schedule Total** 880.00

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<td>EA</td>
<td>440.00</td>
<td>880.00</td>
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| 2 - 1 | shipping | 1.00 | EA | 81.25 | 81.25 | 06/06/2024 |

**Schedule Total** 81.25

**Total PO Amount** 961.25

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (2/13) - REPL
HEAT ELEM F/20 CHAM
PKG 2
1.00 EA 528.00 528.00 06/06/2024

Schedule Total 528.00

2 - 1 CON (3/13) - CHAM
HEAT PLATFORM F/20
CHAM
1.00 EA 508.00 508.00 06/06/2024

Schedule Total 508.00

3 - 1 CON (1/13) -
TEMPERATURE CONTROLLER DUAL
CHANNEL MODEL TC-344C
1.00 EA 3676.00 3676.00 06/06/2024

Schedule Total 3676.00

4 - 1 CON (4/13) - CABLE ASSEMBLY FOR HEATER CONTROLLERS
1.00 EA 252.00 252.00 06/06/2024

Schedule Total 252.00

5 - 1 CON (5/13) - SCL HEAT F/HEAT CTLRLRS
1.00 EA 555.00 555.00 06/06/2024

Schedule Total 555.00

6 - 1 CON (6/13) - POLYE
1.00 EA 31.50 31.50 06/06/2024

Authorized Signature
**Purchase Order**

**Supplier:** 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
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**

31.50

95.10

105.00

38.70

49.60

94.20

Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>HEAT ELEM F/20 CHAM</td>
<td>PKG 2</td>
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| 13 - 1   | CON (13/13) - Shipping |        | 1.00     | EA  | 50.00    | 50.00        | 06/06/2024 |
| Schedule Total |                |        |          |     | 50.00    |              |         |

**Total PO Amount**

6044.00

---

**Supplier:** 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**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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**Schedule Total**  
20436.00

**Total PO Amount**  
20436.00

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>BioIVT LLC</td>
<td>PO Box 770, Hicksville NY 11802-0770 United States</td>
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### Ship To:

<table>
<thead>
<tr>
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<th>Bill To</th>
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<tbody>
<tr>
<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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</table>

**Total PO Amount** 1085.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000003079 Concord USA Inc |
| 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 |

<table>
<thead>
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**Schedule Total**

2990.00

**Total PO Amount**

2990.00
Purchase Order

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd  
Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:**  
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**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
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**Schedule Total**  
34689.55

**Total PO Amount**  
34689.55
# 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:** Marielena Resendiz Martin

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<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>
<td>OptiPlex Small Form Factor (Plus 7010) - SI# B4VL38 - Replacement of EOL computer for MRTS - Main office; RTFP 262</td>
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<td>EA</td>
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**Schedule Total**  
**1090.00**

**Total PO Amount**  
**1090.00**
**Purchase Order**

**Authorized Signature**

---

**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

**Ship To:**
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---

**Tax Exempt?**
Line-Sch  | Item/Description            | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------------------|-----------------------|----------|-----|----------|--------------|--------
1 - 1 | May 2024 CCP On-going record Delivery Service 1000370458 | | 1.00 | EA | 390.00 | 390.00 | 06/06/2024
|
|
2 - 1 | May 2024 IFM Invoice 1000371086 | | 1.00 | EA | 306.08 | 306.08 | 06/06/2024 |
|
3 - 1 | June Invoice CCP Ongoing Service | | 1.00 | EA | 390.00 | 390.00 | 06/06/2024 |
|
4 - 1 | June IFM Program Invoice | | 1.00 | EA | 600.00 | 600.00 | 06/06/2024 |
|
5 - 1 | July Invoice CCP Ongoing Service | | 1.00 | EA | 390.00 | 390.00 | 06/06/2024 |
|
6 - 1 | July IFM Program Invoice | | 1.00 | EA | 500.00 | 500.00 | 06/06/2024 |
|
---

**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 ID:**
Replenishment Option:
Standard

---

**Line-Sch**: Schedule Total
Schedule Total 390.00
Schedule Total 306.08
Schedule Total 390.00
Schedule Total 600.00
Schedule Total 390.00
Schedule Total 500.00

---

 signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>August Invoice CCP Ongoing Service</td>
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Authorized Signature
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<td>1 - 1</td>
<td>CONTROL 26CT Speaker, 6.5 Inch Ceiling</td>
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<td>4.00</td>
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<td>161.74</td>
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<td>2 - 1</td>
<td>16-2C-P-BLK-250 Cable, General Purpose, 16AWG, Plenum, 250FT</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>CMA345 Ceiling Plate for Projector</td>
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<td>1.00</td>
<td>EA</td>
<td>143.77</td>
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<td>5 - 1</td>
<td>K1C220BXRH Dual Monitor Mount, Kontour K1C</td>
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<td>371.13</td>
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Schedule Total: 646.96

Schedule Total: 255.99

Schedule Total: 143.77

Schedule Total: 191.39

Schedule Total: 371.13

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**TableName:**

**Vendor:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<td>6 - 1</td>
<td>Projection Screen, Da-Lite Model C with CSR, 60X96</td>
<td>34730</td>
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<td>7 - 1</td>
<td>Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
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<td>Rack Shelf, 1 Space, 8 Inch Depth</td>
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<td>Equipment Rack, 20SP (35) RACK, 22 DEEP</td>
<td>BRK20-22</td>
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<td>06/06/2024</td>
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<td>10 - 1</td>
<td>Rack Split Security Door, 20 Space</td>
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<td>152.50</td>
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**Schedule Total**  

565.57

930.46

84.52

230.00

152.50

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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: 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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<th>Line- Sch</th>
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<td>11 - 1</td>
<td>Rack Screws, HTX, 10-32 Start Post, 50 PC</td>
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| Schedule Total | 16.50 |
| Schedule Total | 400.00 |

**Total PO Amount**  
3988.79

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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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>2.00</td>
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<td>601.22</td>
<td>1202.44</td>
<td>06/06/2024</td>
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<td>Microphone Receiver, QLXD4, Half Rack, Single Channel</td>
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**Schedule Total**  
1202.44

| 2 - 1    | QLXD=-H50      |        | 2.00     | EA  | 302.22   | 604.44       | 06/06/2024|
|          | Microphone, QLXD1 Bodypack Transmitter |

**Schedule Total**  
604.44

| 3 - 1    | WL185MB/C-TQG |        | 2.00     | EA  | 102.11   | 204.22       | 06/06/2024|
|          | Microphone, Lavalier Shure WL185 |

**Schedule Total**  
204.22

| 4 - 1    | PS24US         |        | 2.00     | EA  | 15.56    | 31.12        | 06/06/2024|
|          | Power Supply, Shure PS240US |

**Schedule Total**  
31.12

| 5 - 1    | SB900B         |        | 4.00     | EA  | 88.89    | 355.56       | 06/06/2024|
|          | Battery, Shure SB900B |

**Schedule Total**  
355.56

| 6 - 1    | SBC200-US      |        | 2.00     | EA  | 204.44   | 408.88       | 06/06/2024|

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**Authorized Signature**
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<th>Line S ch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Battery Charger, Shure Dual Docking SBC200-US</td>
<td>31095-3NEUX</td>
<td>2.00 EA</td>
<td>27.00</td>
<td>54.00</td>
<td>06/06/2024</td>
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<td>8 - 1</td>
<td>Cable, 6FT 3.5mm Stereo to 1/4 inch TRS Stereo Balanced Cable for Stage</td>
<td>105206-6</td>
<td>2.00 EA</td>
<td>25.12</td>
<td>50.24</td>
<td>06/06/2024</td>
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<tr>
<td>9 - 1</td>
<td>Camera, PTZ Optics PT12X-4K-GY-G3</td>
<td>PT12X-4K-GY-G3</td>
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**Purchase Order**

**Purchase Order**
NT752-NT00008103 06-06-2024

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
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:
5986.66

Schedule Total:
1220.94

Schedule Total:
103.84

Schedule Total:
213.68

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
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The Colony TX 75056
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**Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**Supplier:** 0000026239

Delcom Group LP

PO Box 560158

The Colony TX 75056

United States

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Denton TX 76205

United States

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**Schedule Total:** 634.50

| RSH4S3M | 2.00 | EA | 101.00 | 202.00 | 06/06/2024 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
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PO Box 560158  
The Colony TX 75056  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
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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

<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>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>37</td>
<td>Switcher, 8 Input, IN1608XI, 100W Amp</td>
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<td>EA</td>
<td>1833.33</td>
<td>3666.66</td>
<td>06/06/2024</td>
<td>5211.12</td>
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<td>Shipping</td>
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<td>800.00</td>
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</table>

Total PO Amount 49611.08
**Purchase Order**

**Authorizer:**

**Supplier:** 000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<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>IPF Roof Drain Repair</td>
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<td>1.00</td>
<td>EA</td>
<td>6327.00</td>
<td>6327.00</td>
<td>06/06/2024</td>
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**Schedule Total**

|          | 6327.00 |

**Total PO Amount**

| 6327.00 |
**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:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<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>OptiPlex SFF (Plus 7010) - SI# B4VL38 - Replacement of EOL computer for KNTU - RTFP 276</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1234.29</td>
<td>1234.29</td>
<td>06/06/2024</td>
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**Schedule Total**  
1234.29

**Total PO Amount**  
1234.29
## Purchase Order

**University of North Texas**  <br>UNT System Business Service Center  <br>Denton TX 76205  <br>United States

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### DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00008107</td>
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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

### Supplier

- **0000006227**  
  - Summus Industries, Inc  
  - 77 Sugar Creek Center Blvd  
  - Ste 420  
  - Sugar Land TX 77478  
  - United States

### Attention:

- Marielena Resendiz Martin

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Schedule Total

- **2380.00**

### Total PO Amount

- **2380.00**

---

### Line/ Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|-------------|---------------------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1       | OptiPlex SFF (Plus 7020) – SI# B4VL38 – Replacement of EOL computers for KNTU – RTFP 273 |        | 2.00     | EA  | 1190.00  | 2380.00      | 06/06/2024 |

---

**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:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<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>Dell Latitude 5450 Laptop</td>
<td></td>
<td>5.00</td>
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<td>1524.48</td>
<td>7622.40</td>
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<td>7622.40</td>
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<tr>
<td>2 - 1</td>
<td>OptiPlex 7020 SFF Desktop</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1318.01</td>
<td>5272.04</td>
<td>06/06/2024</td>
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**Total PO Amount**  
12894.44

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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**
NT752-NT00008112  
**Date**  
06-06-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</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>Discovery® DSC-Si SPE Tube, bed wt. 500 mg, volume 6 mL, pk of 30</td>
<td></td>
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</tbody>
</table>

| | | | | | | |
| Schedule Total | 367.56 |

| | | | | | | |
| Total PO Amount | 367.56 |

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><strong>Supplier:</strong> 0000025386</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>
| Harry Walker Agency LLC  | **Attention:** Jennifer Coraluzzi  
| 355 Lexington Ave Fl 21  | **Bill To:** UNT System Business Service Center  
| New York NY 10017-6603  | Send Invoices to: invoices@untsystem.edu  
| United States            | 1112 Dallas Dr., Ste.  
|                          | 4200  
|                          | Denton TX 76205  
|                          | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>2024 Fall KSS Speaker</th>
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**Schedule Total**  
**Total PO Amount**  

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**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Supplier:**  
**Barraza, Ashley**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
- 
**Tax Exempt ID:**
- 
**Mfg ID:**
- 
**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>EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAP FOR 2023 FORD F-150 6.5 FT BED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4915.00</td>
<td>9830.00</td>
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**Schedule Total**
9830.00

**Total PO Amount**
9830.00

**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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<th>Phone/ Email</th>
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<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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**Supplier:** 0000001830

**UNITED STATES PLASTIC CORP**

1390 NEUBRECHT RD

LIMA OH 45801 3196

United States

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**Attention:** Thelma Farmer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

<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>12.5&quot;X5YDS BYTAC FEP FILM W/ALMFOIL BCK</td>
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**Schedule Total** 281.85

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**Schedule Total** 15.67

**Total PO Amount** 297.52
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<td>Proaim Vanguard Cart for C-Sta</td>
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<td>650.00</td>
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<td>650.00</td>
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<td>EasyRig Minimax W/ Quick Release</td>
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<td>Due Date</td>
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<tr>
<td>7 - 1</td>
<td>ERIGMINIMAXQ EasyRig MiniMax W/ Quick Releasee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1176.60</td>
<td>2353.20</td>
<td>06/06/2024</td>
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**Schedule Total** 2353.20

**Total PO Amount** 13061.53
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000043688
Charles Roy Morris Jr.
511 Winston Rd
Chattanooga TN 37405-4237
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader Payment: Roy Morris</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>06/06/2024</td>
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</tbody>
</table>

## Schedule Total
125.00

## Total PO Amount
125.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038134  
Garcia, Daisy  
3420 Beatriz Dr  
Denton TX 76207-7749  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ= Upward Bound Banquet</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
Authorized Signature

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 2023-1307

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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>
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<td>1.00</td>
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<td>179196.68</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012285</th>
<th>Wilson, Donald Alan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1513 Victoria Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-1345</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Sandra Hollar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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>
<td>2000.00</td>
<td>06/13/2023</td>
</tr>
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Schedule Total | 2000.00 |

Total PO Amount | 2000.00 |

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<td>06-27-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>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:** 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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</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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<tr>
<td>EMR Elevator Inc</td>
<td>Barraza,Ashley</td>
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<tr>
<td>100 Ezell Dr Ste 102</td>
<td>Phone/ Email Barraza,Ashley. 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Desoto TX 75115-2329</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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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<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Cantey Hanger FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/03/2023</td>
<td>Standard</td>
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**Schedule Total**

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<tr>
<td></td>
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**Total PO Amount**

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</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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<td>516692.00</td>
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<tr>
<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>9751.00</td>
<td>9751.00</td>
<td>07/06/2023</td>
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**CHANGE ORDER - REPRINT**

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<td>2 - 2024-06-06</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Currency:**
Ashley Barraza
940/369-5500
Ashley.Barraza@untsystem.edu

---

**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:** 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

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 1901 Main St.  
Elevator Repair –  
IDIQ Service Order –  
Architectural Planning Services |        | 1.00      | EA  | Standard             | 19750.00 | 19750.00     | 07/06/2023 |

**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00
## Change Order - Reprint

<table>
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<td>1 - 2024-06-06</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hannah 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</th>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>256235</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE</td>
<td>1.00</td>
<td>EA</td>
<td>82582.50</td>
<td>82582.50</td>
<td>07/07/2023</td>
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**Schedule Total**

82582.50

**Total PO Amount**

82582.50

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Authorized Signature
**Purchase Order**

**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 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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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>07/07/2023</td>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
**Purchase Order**

**Supplier:** 0000036381 Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deloitte -Service Form Request</td>
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<td>07/07/2023</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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>
**Purchase Order**

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### Supplier:
- **Name:** SmithGroup Inc
- **Address:** 5910 North Central Expy #1765, Dallas TX 75206, United States

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code:
- **Code:** 2023-0612

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### Change Order - Reprint

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### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Ship Via:
- GROUND

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### Buyer:
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Attention:
- **Name:** Hannah Aikin

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
<td>1.00</td>
<td>EA</td>
<td>29970.00</td>
<td>29970.00</td>
<td>07/10/2023</td>
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**Schedule Total:** 29970.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023 |

**Schedule Total:** 12393.74

| 3 - 1 | Amendment #1 - Executed by Chancellor Williams 5/2/2023 | 1.00 | EA | 47850.00 | 47850.00 | 07/10/2023 |

**Schedule Total:** 47850.00

| 4 - 1 | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 | 1.00 | EA | 6928120.00 | 6928120.00 | 07/10/2023 |

**Schedule Total:** 6928120.00

**Total PO Amount:** 7018333.74

---

**Authorized Signature**
**Uni of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| 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 |
|-----------------|-----------------|-----------------|-----------------|
| **Supplier:** 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:** | **Replenishment Option:** Standard | **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 | protiviti | | 1.00 | EA | 265000.00 | 265000.00 | 07/11/2023 |

**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid Purchase Order. 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:** 2023-0792

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<th>PO Price</th>
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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<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>
</tr>
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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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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<td>1.00</td>
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<td>1028974.00</td>
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**Schedule Total**

1028974.00

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
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<td>07/11/2023</td>
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**Schedule Total**

15500.00

**Total PO Amount**

1044474.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount** 74369.00
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**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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<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States |
| 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-SY00000066  
| Date | 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  
| Currency |  |

### Line Item

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<tr>
<td>1</td>
<td>Badmus Immig Blanket FY23</td>
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<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>07/14/2023</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
Purchase Order

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152
1.00 EA 80500.00 80500.00 07/14/2023

Schedule Total 80500.00

Total PO Amount 80500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | MNW831L/A | | 1.00 | EA | 2363.09 | 2363.09 | 07/14/2023 |
2 | S78441L/A | | 1.00 | EA | 358.16 | 358.16 | 07/14/2023 |

**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Chad Joyce | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Excise Registration Code:** 2023-0418

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<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
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<td>1957853.39</td>
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**Schedule Total:** 1957853.39

| 2 - 1 | Remaining Value of Payment & Performance Bonds | | | 1.00 EA | 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 | 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

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<td>Superior - Coliseum Fiber Move Line 5</td>
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<td>Superior - Coliseum Fiber Move Line 6</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order Details**

- **Supplier:** Superior Fiber & Data Services Inc
- **Address:** 1808 Knoxville Dr, Bedford TX 76022, United States

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Superior - Coliseum Fiber Move Line 7 | | 1.00 | EA | 100.00 | 100.00 | 07/14/2023

**Schedule Total**

| | | | | | | | 100.00 |

8 - 1 | Superior - Coliseum Fiber Move Line 8 | | 1.00 | EA | 1600.00 | 1600.00 | 07/14/2023

**Schedule Total**

| | | | | | | | 1600.00 |

**Total PO Amount**

| | | | | | | | 3488.80 |
**UNIVERSITY 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</td>
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<tr>
<td>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc</td>
<td>1808 Knoxville Dr Bedford TX 76022 United States</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Leah Cook</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000001675 Frontier Communications Corporation Attn: SPB PO Box 639406 Cincinnati OH 45263-9406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**  **1700.00**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
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

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<td>208.00</td>
<td>208.00</td>
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**Schedule Total**
208.00

| 2 - 1    | Superior - Coliseum Ramp Cable Clean Up Line 1 | | 1.00 | EA | 1100.00 | 1100.00 | 07/14/2023 |

**Schedule Total**
1100.00

**Total PO Amount**
1308.00
### Purchase Order

**Vendor:** Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Customer:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

| Supplier: 0000023204 | 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 |
|---------------------|------------------------------------------|-----------------|------------------------------------------|
| Supplier: 0000023204 | Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States | **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><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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</table>
| 1 - 1 | Hyland Replication  
Agent Year 1 | | | | | | | 1.00 | EA | 1050.00 | 1050.00 | 07/17/2023 |
| **Schedule Total** | | | | | | | | | | 1050.00 |
| 2 - 1 | Hyland Replication  
Agent Year 2 | | | | | | | 1.00 | EA | 1354.50 | 0.00 | CANCEL |
| **Schedule Total** | | | | | | | | | | 0.00 |
| **Total PO Amount** | | | | | | | | | | 1050.00 |
**Purchase Order**

**Recipient:**
- **Supplier:** 0000026597
  - AT&T
  - PO Box 5014
  - Carol Stream IL 60197
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order Details:**
- **Purchase Order:** SY769-SY00000076
- **Date:** 07-17-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500
  - Owain.
  - Snyder@untsystem.edu
- **Currency:**

<table>
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<td>400.00</td>
<td>07/17/2023</td>
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</table>

**Schedule Total:** 400.00

**Total PO Amount:** 400.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | T-Mobile Change Order | | 1.00 | EA | Standard | 12000.00 | 12000.00 | 07/17/2023

| **Schedule Total** | 12000.00 |
| **Total PO Amount** | 12000.00 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supply: 0000015771**  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Superior - Apogee Replay Booth Line 1</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
880.00

| 2 - 1 | Superior - Apogee Replay Booth Line 2 | | 1.00 | EA | 50.00 | 50.00 | 07/14/2023 |

**Schedule Total**  
50.00

**Total PO Amount**  
930.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>1</td>
<td>Superior - DP</td>
<td>1.00 EA</td>
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<td>4</td>
<td>Superior - DP</td>
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<td>Superior - DP</td>
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<td>6</td>
<td>Superior - DP</td>
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## Purchase Order

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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:

**0000015771**
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:

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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Security Cameras Line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Security Cameras Line 7</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

| 7 - 1 Superior - DP | Security Cameras Line 7 |        | 1.00 | EA | 100.00 | 100.00 | 07/14/2023 |

| Schedule Total | 1650.00 |
| Schedule Total | 100.00  |

### Total PO Amount

6175.94

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company Inc
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

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<tr>
<td>1 - 1</td>
<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>316207.00</td>
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**Schedule Total** 316207.00

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<tr>
<td>2 - 1</td>
<td>TAB Services</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>175844.75</td>
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**Schedule Total** 175844.75

**Total PO Amount** 492051.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Purchase Order Date Revision**

**SY769-SY00000082 07-16-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**

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**Attention:** Meredith Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Gravity Consulting - PMWeb Report</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
</tr>
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</table>

**Schedule Total**

14500.00

**Total PO Amount**

14500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Equifax</td>
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<td>7623.45</td>
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<td>07/19/2023</td>
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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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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>Extended Amt</th>
<th>Due Date</th>
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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>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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</table>

**Schedule Total** 9260.00

| 2 - 1    | Additional attendees for Private OKR Coach Certification |        | 5.00     | EA  | Standard             | 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  | Standard             | 3000.00  | 3000.00      | 07/26/2023 |

**Schedule Total** 3000.00

**Total PO Amount** 15255.00
**Purchase Order**

**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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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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**Schedule Total** 170000.00

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**Schedule Total** 3500.00

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<td>Pending Increases</td>
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**Schedule Total** 0.01

**Total PO Amount** 173500.01
**Purchase Order**

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<tr>
<td>Corporate Building Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>11325 Tantor Rd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75229-3143</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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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
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**Schedule Total**

| Total PO Amount | 23790.00 |
## Purchase Order

### CHAGE ORDER - REPRINT

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

### Ship To:

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### 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

### 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>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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**Schedule Total** 1320.00

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<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00</td>
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<td>1568.00</td>
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<td>08/16/2023</td>
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**Schedule Total** 1568.00

**Total PO Amount** 2888.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041160  
**Smith Seckman Reid Inc**  
**PO Box 440083**  
**Nashville TN 37244-0083**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.01
**Purchase Order**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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|     | 68145.00     |
|     | 7500.00      |
|     | 0.01         |

**Total PO Amount**

|     | 75645.01     |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
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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<td>Supplier</td>
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**Schedule Total** 20833.32

**Total PO Amount** 20833.32

Authorized Signature
**Purchase Order**

**Supply: 0000040449 Weber, Elizabeth Phelan**
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
20833.32

**Total PO Amount**
20833.32

Authorized Signature
### Purchase Order

**Authorizing Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000040421
Candice L Phelan Trust
12800 Veneto Springs Dr
Boynton Beach FL 33473-7124
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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**Supplier:** 0000040450
F A Schluter 1818-1882 Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
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**

17500.00

**Total PO Amount**

17500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
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**Schedule Total**

8729.47

| 2 - 1     | GTT SIP Trunking       |        | 1.00     | EA  | 28500.00 | 28500.00     | 09/06/2023   |
|           | Services L2             |        |          |     |          |              |              |

**Schedule Total**

28500.00

**Total PO Amount**

37229.47
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
447318.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
**SY769-SY00000140**  
**09-07-2023**

**Payment Terms**  
30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

**Currency**  

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**Tax Exempt?**  

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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 Authorized Signature
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
- **Currency**: Owain.
- **Snyder@untsystem.edu**

**Supplier:** 0000023371
- Chalker Flores LLP
- Ste 400
- 14951 North Dallas Parkway
- Dallas TX 75254
- United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
- 49999.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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| Ground |

**Buyer**

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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*

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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

**Purchase Order**

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**Supplier:** 0000014387  
Greer Burns & Crain Ltd.  
300 S Wacker Dr Ste 2500  
Chicago IL 60606-6771  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
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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

**Ship To:**
Any text here.

**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**

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Chalker Flores Blanket PO FY24 IP Core 1.00 EA 149999.00 149999.00 09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00
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Schedule Total 49999.00

Total PO Amount 49999.00
Supplier: 000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 49999.00

Total PO Amount 49999.00
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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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<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

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 9999.00

**Schedule Total** 9999.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
## Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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
**Purchase Order**

**Supplier:** 0000057189 Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** | 49999.00

**Total PO Amount** | 49999.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 Owain.
  Snyder@untsystem.edu

### Supplier

- **Supplier**: 0000007195  
  Talx UCM Services Inc
  4076 Paysphere Cir
  Chicago IL 60674
  United States

### Ship To

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### Attention

- **Attention**: Karissa Johnmeyer

### 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

### Replenishment Option

- **Replenishment Option**: Standard

### Item/Description

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**Schedule Total**: 35000.00

**Total PO Amount**: 35000.00

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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

10000.00

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**Supplier:** 0000002251  
*Quest Diagnostics TB LLC*  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
SY769-SY00000168  
09-11-2023

**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:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36
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**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
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**Schedule Total**
225000.00

**Total PO Amount**
225000.00
**Purchase Order**

| 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Thomas Horstemeyer Blanket PO FY24 IP Core | | 1.00 | EA | 75000.00 | 75000.00 | 09/11/2023 |

**Schedule Total** | **75000.00** |

**Total PO Amount** | **75000.00**
**Purchase Order**

**Suppliers:**
- Norton Rose Fulbright US LLP
  - Address: 1301 McKinney St Ste 5100
  - Address: 1301 McKinney Ste 4060
  - Address: Houston TX 77010-3095
  - United States

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**Attention:** Suzy Flute

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

**Tax Exempt?**
- Replenishment Option: Standard

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**Total PO Amount**
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**Authorized Signature**
Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000024531 McAfee, Sandra J</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>10516 Murray S Johnson St</td>
<td>Attention: Jessica Rosas</td>
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<tr>
<td>Denton TX 76207-6650</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
Uni. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer          | Snyder, Owain Spencer |
| Phone/ Email   | 940/369-5500 |
|                | Owain. Snyder@untsystem.edu |

| Attention:     | Erin Gonzalez |
| Bill To:       | UNT System Business Service Center |
| Address        | 1112 Dallas Dr., Ste. 4200 |
|                | Denton TX 76205 |
|                | United States |

| Payment Terms  | Freight Terms:
|                | Dest, prepay & add |
|                | GROUND             |

| Buyer          | Snyder, Owain Spencer |
| Phone/ Email   | 940/369-5500 |
|                | Owain. Snyder@untsystem.edu |

| Payment Terms  | Freight Terms:
|                | Dest, prepay & add |
|                | GROUND             |

| Buyer          | Snyder, Owain Spencer |
| Phone/ Email   | 940/369-5500 |
|                | Owain. Snyder@untsystem.edu |

| Attention:     | Erin Gonzalez |
| Bill To:       | UNT System Business Service Center |
| Address        | 1112 Dallas Dr., Ste. 4200 |
|                | Denton TX 76205 |
|                | United States |

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**CHANGE ORDER - REPRINT**

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| Buyer         | Snyder, Owain Spencer |
| Phone/ Email  | 940/369-5500 |
|               | Owain. Snyder@untsystem.edu |

| Attention:     | Erin Gonzalez |
| Bill To:       | UNT System Business Service Center |
| Address        | 1112 Dallas Dr., Ste. 4200 |
|                | Denton TX 76205 |
|                | United States |

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**Tax Exempt?**

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**Schedule Total**: 1069800.00

**Total PO Amount**: 1069800.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Suppliers:** 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**

26880.00

**Total PO Amount**

26880.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total** 9800.00

**Total PO Amount** 9800.00
**Purchase Order**

**Purchase Order**
SY769-SY00000189 09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 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
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

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**Schedule Total**
12000.00

**Total PO Amount**
13440.00

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**Authorized Signature**
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| Supplier: Frontier Communications Corporation Attn: SPB PO Box 639406 Cincinnati OH 45263-9406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 24000.00

Schedule Total: 504000.00

Total PO Amount: 528000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### 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

### Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 = 1 Parker Highlander Blanket PO FY24 IP Core 1.00 EA 49999.00 49999.00 09/18/2023

### Schedule Total
49999.00

### Total PO Amount
49999.00
# Purchase Order

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United 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

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**

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### 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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Blanket PO FY24  
Federal Contracting |                       | 1.00     | EA  | 49999.00                               | 49999.00     | 09/18/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**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

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**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381  
Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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- Deloitte | | | | | | |

| Schedule Total | 210200.00 |

| Total PO Amount | 210200.00 |
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18166.44
# Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12
**Purchase Order**

**Authorizing Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
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| 2 - 1    | Unite Circuit UNTD to Infomart Applicable Fees       |       | 1.00     | EA  | 480.00   | 480.00       | 09/21/2023  |
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|          | **Schedule Total**                                   |       |          |     | 480.00   |              |             |

|              |                                                      |       |          |     |          |              |             |
|              | **Total PO Amount**                                  |       |          |     |          | 17160.00     |             |
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**
SY769-SY00000208  09-21-2023

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  29056.00

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**Supplier:** 0000001675 Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Payment Terms**
30 days

** Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain

**Phone/ Email**
940/369-5500 Owain.Snyder@untsystem.edu

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**Authorized Signature**
## Purchase Order

**Authorization:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

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**Schedule Total:** 1153.29

**Total PO Amount:** 18045.29

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line:** 1
**Sch:** 1
**Item/Description:** Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034
**Mfg ID:** 2811

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**Total PO Amount** 14380.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>
|                        | 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. |
| Buyer                  | UNT System Business Service Center |
|                        | Send Invoices to: invoices@untsystem.edu |
| Tax Exempt?            | Tax Exempt ID:    |
| Line-Sch              | Mfg ID            |
| 1 - 1 DIR - P769000   | 0000013960        |
| Circuits              | Resource         |
|                       | 300 W 15th Street |
|                       | Ste 1300         |
|                       | Austin TX 78701   |
|                       | United States    |
| Ship To               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order. 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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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>Address</td>
<td>1530 N. Key Boulevard Suite 523</td>
<td>Name</td>
<td>Email</td>
<td>Arlington VA 22209 United States</td>
<td>Denton TX 76205 United States</td>
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Schedule Total 168000.00
Schedule Total 13000.00
Total PO Amount 181000.00
**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Recipient:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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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:** 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?

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**Total PO Amount** 16636.00
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**Schedule Total**

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**Schedule Total**

1271.21

**Total PO Amount**

19411.01
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Barclay's FY24</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
### Purchase Order

**Supplier:** 0000014837  
Moody’s Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

46000.00

46000.00

Authorized Signature
Purchase Order

**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

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**Total PO Amount**
49999.00

Authorized Signature
**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States</th>
<th>Ship To:</th>
<th>Attention: Suzy Flute</th>
<th>Bill To:  UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt ID:**
**Replenishment Option:**

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
purchase order

unt system business service center

denton tx 76205

united states

supplier: 000070141
foley & lardner llp
321 n clark st ste 2800
chicago il 60654-5313
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:

replenishment option:

standard

line- sch item/description mfg id quantity uom po price extended amt due date

1 - 1 Foley & Lardner Blanket PO to finish out FY23

1.00 EA 40000.00 40000.00 09/25/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature

Authorized Signature
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

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:
jeang, fulton
6911 truxton dr
Dallas TX 75231-5719
United States

ship to:

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attention: suzy flute
bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

tax exempt?
tax exempt id:

line-
sch
item/description
mfg id
quantity
uom
po price
extended amt
due date

1 - 1
fulton jeang blanket
po fy24 ip core

1.00
EA
49999.00
49999.00
09/25/2023

schedule total

49999.00

total po amount

49999.00

authorized signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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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:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 90000.00

**Total PO Amount:** 90000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Barraza, Ashley</td>
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<td>Address</td>
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<td>Deloitte &amp; Touche LLP</td>
<td>PO Box 844708</td>
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**Supplier:** 0000036381  
Deloitte & Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**  

10000.00

10000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 ComPsych FMLA | 1.00 | EA | 125183.40 | 125183.40 | 09/27/2023

**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

Authorized Signature
## Purchase Order

**Supplier:** 000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PO FY24</td>
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<td>49999.00</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
**Purchase Order**

**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

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | Winstead PC Blanket PO FY24 Tax |  | 1.00 | EA | 49999.00 | 49999.00 | 09/28/2023 |

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Authorized Signature**

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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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**Total PO Amount**

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### Purchase Order

**Authorized Signature**

**Purchase Order**
- **Date**: 09-01-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days | **Freight Terms**: Dest, prepay & add | **Ship Via**: GROUND

**Buyer**: Barraza, Ashley | **Phone/ Email**: 940/369-5500 | **Currency**: Ashley. Barraza@untsystem.edu

**Supplier**: 0000029800 Vertosoft LLC 1602 Village Market Blvd SE Ste 320 Leesburg VA 20175-4716 United States

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**Attention**: Jessica Rosas

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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Yes | | Standard

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**Schedule Total**: 218887.28

**Total PO Amount**: 218887.28
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stephen G Gleboff</td>
<td>Yes</td>
<td></td>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
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

---

### Purchase Order Details

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<tr>
<th>Line Sch</th>
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<td>1</td>
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<td>900.00</td>
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<td>10/05/2023</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

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</thead>
<tbody>
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</tr>
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<td>SY769-SY00000255</td>
<td>10-05-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Ship To:**

**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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<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>
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<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal - 21009149</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48348.03</td>
<td>48348.03</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

48348.03

**Total PO Amount**

48348.03

Authorized Signature
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0258

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**Schedule Total**: 45158.27

**Total PO Amount**: 45158.27

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000003686</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Leah Cook</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Brightspeed</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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<td>PO Box 6102</td>
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<td>Carol Stream IL 60197-6102</td>
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**Annex:** This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

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**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 – 1</td>
<td>Brightspeed - Ponder Research</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00
### Purchase Order

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<tr>
<td>1 - 1</td>
<td>AT&amp;T Mobility</td>
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<td>85000.00</td>
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**Schedule Total**

|       | 85000.00 |

**Total PO Amount**

|       | 85000.00 |
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 25000.03
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Cooksey Blanket FY24</td>
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<td>1.00</td>
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<td>14000.00</td>
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<tr>
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</table>

**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:** 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>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500
  Owain. Snyder@untsystem.edu

### 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:** 0000039547

Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

### Tax Exempt?

No

### Tax Exempt ID:

No

### Replenishment Option:

Standard

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**SUPPLIER**: 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Suzy Flute

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Grable Martin Blanket</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
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Schedule Total: 97275.00

Total PO Amount: 97275.00
### Purchase Order

**Untiv. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>UNTS Arbitrage Renewal Agreement</td>
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<td>10/16/2023</td>
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</table>

Total PO Amount 8000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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4546.25

**Total PO Amount**  
4546.25
**Purchase Order**

**DUPPLICATE**

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<tr>
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<td>10-17-2023</td>
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**Payment Terms**

- **Destination, Prepay & Add**
- **Ship Via**
  - **GROUND**

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026597

| AT&T | PO Box 5014 | Carol Stream IL 60197 United States |

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<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>AT&amp;T 4693626186</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000026597 AT&amp;T</th>
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<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Carol Stream IL 60197</td>
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<td></td>
<td></td>
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<tr>
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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:** Leah Cook **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2149151900</td>
<td>Monthly Service</td>
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<td>2 - 1</td>
<td>AT&amp;T 2149151900 Aug 2023</td>
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<td>2246.15</td>
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**Schedule Total:** 2246.15

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**Total PO Amount:** 29246.15

Authorized Signature
## Purchase Order

**Change Order - REPRINT**

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<td>Monthly Service</td>
<td>2147601609</td>
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<td>4040.00</td>
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</tr>
</tbody>
</table>

**Schedule Total** 4040.00

**Total PO Amount** 4040.00

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Snyder, Owain Spencer  
**Phone/Email** 940/369-5500  
Owain.Snyder@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** SY769-SY00000283  
**Date** 10-17-2023  
**Revision**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>Applicable Fees &amp; Charges</td>
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Schedule Total: 1950.00

Schedule Total: 1950.00

Schedule Total: 1950.00

Schedule Total: 2050.00

Total PO Amount: 7900.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
SY769-SY00000297 10-25-2023
Dispatch Via Print

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Woodhill FY24 Lease 1.00 EA 417206.52 417206.52 10/25/2023

Schedule Total 417206.52

Total PO Amount 417206.52
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>10-26-2023</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | EMR Blanket PO_No Sale Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections | 1.00 | EA | 111736.00 | 111736.00 | 10/26/2023 |

**Schedule Total**  
111736.00

**Total PO Amount**  
111736.00

Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
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**Attention:** Danielle Kuperman
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | | 1.00 | EA | 3600.00 | 3600.00 | 10/26/2023

**Schedule Total**
3600.00

**Total PO Amount**
3600.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier     | Supermetrics Inc  
|--------------|-------------------|
| Address      | 1175 Peachtree St NE  
|              | Atlanta GA 30361-3528  
|              | United States  

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  

| Total PO Amount | 11000.00 |

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>300000.00</td>
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</tbody>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>10/30/2023</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**

---

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 | STEM Bldg - Pre-Construction Services  
- REPLACES PO SY00000062 THAT REPLACED PO 12986 |  | 1.00 | EA | | 192500.00 | 192500.00 | 10/30/2023 |
| | | | | | | | | |
| 2 | Change Order #1 - Design Assist | | 1.00 | EA | | 282520.00 | 282520.00 | 10/30/2023 |
| | | | | | | | | |
| 3 | Change Order #2 - Early Release Package  
Executed by M. Williams 11/08/2023 | | 1.00 | EA | | 4497240.00 | 4497240.00 | 10/30/2023 |
| | | | | | | | | |
| 4 | GMP Amendment | | 1.00 | EA | | 74112046.00 | 74112046.00 | 10/30/2023 |
| | | | | | | | | |
| 5 | Future Change Orders as Needed | | 1.00 | EA | | 0.01 | 0.01 | 10/30/2023 |

**Schedule Total:**  
192500.00  
282520.00  
4497240.00  
74112046.00  
0.01

**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>SY769-SY00000306</td>
<td>10-30-2023</td>
<td>3 - 2024-06-06</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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<table>
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<tr>
<td>JT Vaughn Construction LLC</td>
<td>SY769-SY00000306 10-30-2023 3 - 2024-06-06</td>
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<th>City/State/Zip</th>
<th>Contact Person</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>JT Vaughn Construction LLC</td>
<td>9160 Sterling St Ste 100</td>
<td>Irving TX 75063</td>
<td>Ashley Barraza</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0317

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</table>

Total PO Amount: 79084306.01

---

**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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---

Authorized Signature
**Purchase Order**

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 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 |

| Tax Exempt? |  
| Line-Sch |  
| Item/Description | Tax Exempt ID:  
| Mfg ID |  
| Quantity | UOM | Replenishment Option: Standard  
| PO Price | Extended Amt | Due Date |

| 1 - 1 | Pinnacle Telemanagement Maintenance L1  
| |  
| |  
| |  
| | 1.00 | EA | 71353.00 | 71353.00 | 11/03/2023 |

| 2 - 1 | Pinnacle Telemanagement Maintenance L2  
| |  
| |  
| |  
| | 1.00 | EA | 23784.00 | 23784.00 | 11/03/2023 |

| Schedule Total | 71353.00  
| Schedule Total | 23784.00  
| Total PO Amount | 95137.00  

Authorized Signature
# Purchase Order

**Authorized Signature**

## Details

- **Supplier:** 0000013231
  - Kirksey Architects Inc
  - 6909 Portwest Dr
  - Houston TX 77024
  - 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

### Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Info

- **Buyer:** Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Payment Info

- **Currency:**
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Items

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<td>1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td>1.00</td>
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<td>286800.00</td>
<td>286800.00</td>
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<td>Reimbursables</td>
<td>1.00</td>
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<td>13200.00</td>
<td>13200.00</td>
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<td>Pending Change Orders</td>
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### Total

- **Total PO Amount:** 300000.01
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
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**Schedule Total**  
55186.72

**Total PO Amount**  
55186.72

**CHANGE ORDER - REPRINT**

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<td>SY769-SY00000317</td>
<td>11-06-2023</td>
<td>1 - 2024-06-06</td>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

---

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Standard</td>
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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00

Authorized Signature
### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Sequel Professional Services #2</td>
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**Schedule Total**
175621.51

**Total PO Amount**
175621.51
**Authorized Signature**

### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Ship Via:**
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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

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</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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This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>6.00</td>
<td>EA</td>
<td>1640.53</td>
<td>9843.18</td>
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Schedule Total: 9843.18

Total PO Amount: 9843.18
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00
Supplier: 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jamon Hill
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 1 - 1 Service Form Request - Huron SOW 1.00 EA 15000.00 15000.00 11/09/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
| Supplier | 0000017478 | Martin, James |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Michelle McCauley |
| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Purchase Order**

| 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

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### Line-Sch

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**Schedule Total**

13900.00

**Total PO Amount**

13900.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>11-14-2023</td>
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<tr>
<td>30 days</td>
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<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><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Michelle McCauley | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>303505.00</td>
<td>1.00 EA</td>
<td>303505.00</td>
<td>303505.00</td>
<td>11/14/2023</td>
<td></td>
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</table>

**Schedule Total**

| 303505.00 |

**Total PO Amount**

| 303505.00 |
# 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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/19/2023</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
## 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | STEM Building - IDIQ  
Amendment #1 - REPLACES PO 13105 |             |               |       | 1.00     | EA  | 83045.00 |                               | 83045.00     | 11/21/2023 |
| 2 - 1    | Pending Change Orders |             |               |       | 1.00     | EA  | 0.01     |                               | 0.01         | 11/21/2023 |

**Schedule Total**  
83045.00

**Total PO Amount**  
83045.01

---

Authorized Signature
### Purchase Order

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>McChrystal Group</td>
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<td>1.00</td>
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**Schedule Total**  
105000.00

**Total PO Amount**  
105000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>SY769-SY00000343</td>
<td>11-22-2023</td>
<td>1 - 2024-06-06</td>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026957 Speed of Light Broadband Inc

**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:** 0000026957 Speed of Light Broadband Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>SOL BUSINESS INTERNET UP TO 15 MBPS</td>
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<td>SOL STATIC IP ADDRESS</td>
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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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Workiva</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125000.00</td>
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<td>11/29/2023</td>
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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
20532.13

**Total PO Amount**  
20532.13

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**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Supplier: 0000008426 Automatic Data Processing Inc PO Box 842875 Boston MA 02284-2875 United States</th>
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<td>Attention: Jessica Rosas</td>
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<tr>
<td>Date: 12-01-2023</td>
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<td>Revision:</td>
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<td>Buyer: Barraza, Ashley</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Due Date:</td>
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Schedule Total 50000.00

Total PO Amount 50000.00
# Purchase Order

**Vendor:** University of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States  

**Supplier:** 0000013805  
**Company:** Baker Tilly US, LLP  
**Address:** PO Box 7398  
**City:** Madison WI 53707-7398  
**State:** United States  

**Ship To:**  
**Address:** 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  
**Invoices:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  

## Supplier Information
- **Supplier:** 0000013805  
- **Company:** Baker Tilly US, LLP  
- **Address:** PO Box 7398  
- **City:** Madison WI 53707-7398  
- **State:** United States  

## Purchase Order Details

<table>
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<tr>
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**Total PO Amount:** 110875.01

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td></td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017874

*Verizon Wireless*

PO Box 660108

Dallas TX 75266-0108

United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Replenishment Option:** Standard

**Schedule Total**

80000.00

**Total PO Amount**

80000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

### Authorized Signature

---

**Authorized Signature**

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>12/12/2023</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**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

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**Tax Exempt?**

**Tax Exempt ID:**

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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:
0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Supplier:

0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

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 ID:

- Standard

### Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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| 0000015771 | Superior Fiber & Data Services Inc  
| 1808 Knoxville Dr | Bedford TX 76022  
| United States |  

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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**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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**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

---

**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?**

**Tax Exempt ID:**

**Line-Item/Description**

**Mfg ID**

**Sch**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount**

18760.58
### Purchase Order

**Suppliers:** 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:** 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**  
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**Total PO Amount**  
80000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

625.00
## Purchase Order

**Authorization Signature**

**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4999.99

**Total PO Amount**

4999.99
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Revision</td>
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</tr>
</tbody>
</table>

### Buyer

- **Name:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier:

- **Number:** 0000061861
- **Name:** DAC Inc
- **Address:** Security Solutions, 1179 Corporate Dr, Arlington TX 76006, United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Kendra Brown

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>DAC Access Controls Systems_UNT System bu</td>
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<td>EA</td>
<td>3536.00</td>
<td>3536.00</td>
<td>12/22/2023</td>
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### Schedule Total

- **3536.00**

### Total PO Amount

- **3536.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
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<tr>
<td>Herr Business Forms</td>
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<td>Jessica Rosas</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>0000010287</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
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Schedule Total 1545.18

Total PO Amount 1545.18
## Purchase Order

**SUPPLIER**: 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Janna Morgan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518  
1.00  
EA  
5942.50  
5942.50  
01/02/2024

**Schedule Total**  
5942.50

2 - 1  
Pending Change Order  
1.00  
EA  
0.01  
0.01  
01/02/2024

**Schedule Total**  
0.01

**Total PO Amount**  
5942.51

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-06</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

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<th>Currency</th>
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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>
</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.

**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>PO Price</td>
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<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>1.00 EA</td>
<td>393.35</td>
<td>393.35</td>
<td>01/08/2024</td>
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**Schedule Total** 393.35

| 2 - 1       | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - 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

**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:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>5</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
<td>0000000000772</td>
<td>00000000772</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21455.94</td>
<td>21455.94</td>
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**Schedule Total** 13716.28

| 6        | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51 | 0000000000772 | 00000000772 |        | 1.00     | EA  | 53566.62 | 53566.62    | 01/08/2024|

**Schedule Total** 53566.62

| 7        | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57 | 0000000000772 | 00000000772 |        | 1.00     | EA  | 36450.22 | 36450.22    | 01/08/2024|

**Schedule Total** 36450.22

| 8        | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed | 0000000000772 | 00000000772 |        | 1.00     | EA  | 57699.06 | 57699.06    | 01/08/2024|

**Schedule Total** 57699.06

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-06</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</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.

**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:**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>Directly On-Site - Page 8 - Lines 58 64</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
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<td></td>
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<td>9 - 1</td>
<td>1.00 EA</td>
<td>8699.81</td>
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<td>01/08/2024</td>
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| 10 - 1 | Installation Labor | 1.00 EA | 17966.00 | 17966.00 | 01/08/2024 |
| Schedule Total | 17966.00 |

| 11 - 1 | Bond Fee Receipt must be provided upon invoice | 1.00 EA | 2291.00 | 2291.00 | 01/08/2024 |
| Schedule Total | 2291.00 |

| 12 - 1 | Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea | 1.00 EA | 6399.64 | 6399.64 | 03/18/2024 |
| Schedule Total | 6399.64 |

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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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<th>PO Price</th>
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<td>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</td>
<td>Add #1 - Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<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 | 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 |
**Purchase Order**

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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></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Attention:** Michelle McCauley

<table>
<thead>
<tr>
<th>Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States</th>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>
| Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States | 940/369-5500 |               |
| Owain. Snyder@untsystem.edu |               |           |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sierra-Cedar SOW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
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Schedule Total  
Total PO Amount  

7200.00  
7200.00

**Tax Exempt?**  
**Tax Exempt ID:**

7200.00  
7200.00

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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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Ship Via: GROUND</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**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

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
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>Service Form Request-Global Asset-Service Express</td>
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<td>1.00</td>
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<td>5436.17</td>
<td>5436.17</td>
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**Schedule Total:** 5436.17

| 2 - 1 | Service Form Request-Global Asset-Service Express 2 | | 1.00 | EA | 74148.80 | 74148.80 | 01/11/2024 |

**Schedule Total:** 74148.80

| 3 - 1 | Service Form Request-Global Asset-Service Express 3 | | 1.00 | EA | 1325.92 | 1325.92 | 01/11/2024 |

**Schedule Total:** 1325.92

**Total PO Amount:** 80910.89

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**SY769-SY00000393**

**Date**

01-18-2024

**Revision**

DUEPLICATE 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:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
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<td>2 - 1</td>
<td>Panduit Cat6A Insert Gray</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>13.32</td>
<td>506.35</td>
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<td>3 - 1</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>23.00</td>
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<td>14.63</td>
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<td>4 - 1</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
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<td>23.73</td>
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<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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**Schedule Total**

3802.50

506.35

336.38

545.68

149.50

3520.00

Authorized Signature
### Purchase Order

**Purchase Order Number**: SY769-SY00000393  
**Date**: 01-18-2024

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
**Buyer Phone/ Email**: Ashley.  
**Barraza@untsystem.edu**

**Supplier**: 0000015771 Superior Fiber & Data Services Inc  
**Address**: 1808 Knoxville Dr  
**City/ State/ Zip**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City/ State/ Zip**: Denton TX 76205 United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>cables in room 366</td>
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**Schedule Total**: 3520.00

**Total PO Amount**: 8860.41

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**Authorized Signature**
**Purchase Order**

** untv System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-Port 10/100/1000BaseT PoE+, 4_0000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) <em>0000D</em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_0000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</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:** Michael Ronning

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000032293

Kudelski Security

5090 N 40th St Ste 450

Phoenix AZ 85018-2165

United States

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

Ashley.Barraza@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Attention:** Michael Ronning

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Authorized Signature**
**Purchase Order**

**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>
</tr>
</thead>
</table>
| Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Michael Ronning | UNT System Business 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>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>Copper (twinaxcopper cable) 1m Passive</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<th></th>
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<th>Total PO Amount</th>
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<tr>
<td></td>
<td>90.22</td>
<td>3050.43</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | BOKF FY24  |  | 1.00  | EA  | 4000.00  | 4000.00  | 01/24/2024  

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
## DUPLICATE

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<td>SY769-SY00000399</td>
<td>01-24-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>0000018699</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Rosas</td>
<td>UNT System Business Service Center</td>
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</table>

Supplier: US Bank National Association

60 Livingston Ave

St Paul MN 55107

United States

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**Ship To:**

**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

### Replenishment Option:

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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>US Bank FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>01/24/2024</td>
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**Schedule Total:**

7000.00

**Total PO Amount:**

7000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting - FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**SUPPLIER:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### DUPPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 0000037743

**Ryan LLC**  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ryan LLC -Employee Retention Credit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>02-01-2024</td>
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<td>1 - 2024-06-06</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Consulting</td>
<td>LOA FY24</td>
<td>1.00</td>
<td>EA</td>
<td>84000.00</td>
<td>84000.00</td>
<td>02/01/2024</td>
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</table>

**Schedule Total**  
84000.00

**Total PO Amount**  
84000.00
| Supplier: 0000049768 | Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandra Hollar | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 

<table>
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<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  
- Oracle Invoices | 1.00 EA  | 13990.34  | 13990.34  | 02/02/2024 |

| Schedule Total | 13990.34 |
| Total PO Amount | 13990.34 |
## Purchase Order

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<tr>
<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 Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
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<td><strong>100000.00</strong></td>
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<td>2 - 1 Cloud Unity Consulting Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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# Purchase Order

**Purchase Order**

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<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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>
<thead>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<tr>
<td></td>
<td></td>
<td>Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000037743 Ryan LLC</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>13155 Noel Rd</td>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75240-5090 United States</td>
<td><strong>Attention:</strong> Dianna Murchison <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 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td>1.00 EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>DataBank Colocation</td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 0000049768 Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Oracle Support# 21048077</td>
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**Schedule Total**

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<td>29099.76</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
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>Crowe FY24</td>
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<td>36000.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00
### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

<table>
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<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 EA</td>
<td>10890.00</td>
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<td>02/13/2024</td>
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<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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<td>1.00 EA</td>
<td>4530.00</td>
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**Total PO Amount**  
15420.00
**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Graybar</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

| Supplier | Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States |
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<td>Sandra Hollar</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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| 1 - 1 | Service Form Request  
- Oracle Support# 21205062 |  |  | 1.00 | EA | | 33207.50 | 33207.50 | 02/20/2024 |

**Schedule Total**  
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**Total PO Amount**  
33207.50
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Cloud Unity - M365 Licenses</td>
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<td>1.00</td>
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<td>4366.40</td>
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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

Authorized Signature
## Purchase Order

**Authorized Signature**

### 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:
Suzy Flute

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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<td>1 - 1</td>
<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31325.60</td>
<td>31325.60</td>
<td>02/23/2024</td>
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### Total PO Amount:
31325.60

### Schedule Total:
31325.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Software Update License &amp; Support</td>
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**Total PO Amount**  
578563.04
# Purchase Order

**Univ. 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  

## Ship To:  
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## Attention: Jessica Rosas  

## Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes  

## Tax Exempt ID:  
Replenishment Option: Standard

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<td>HERR Tax Forms FY24</td>
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<td>432.84</td>
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## Schedule Total  
432.84

## Total PO Amount  
432.84

Authorised Signature
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Attention:** Sandra Hollar

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Service Form Request  
- Micro Focus UFT Renewal |  |  | 1.00 | EA | 11168.56 | 11168.56 | 03/11/2024 |

**Schedule Total**  
11168.56

| 2 - 1    | Service Form Request  
- Micro Focus UFT Renewal2 |  |  | 1.00 | EA | 2233.71 | 2233.71 | 03/11/2024 |

**Schedule Total**  
2233.71

**Total PO Amount**  
13402.27

---

Authorized Signature
### Purchase Order

**Authorization Signature**
**Purchase Order**
**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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>Summus Industries, Inc</td>
<td>Owain Snyder @ untsystem.edu</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>Power BI Fabric - P1</td>
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<td>13383.71</td>
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**Schedule Total**

13383.71

**Total PO Amount**

13383.71

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**Authorized Signature**
## Purchase Order

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Enterprise Risk Management

### Tax Exempt ID:
- **Mfg ID:**

### Replenishment Option: Standard

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<td>Enterprise Risk Management</td>
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<td>75000.00</td>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>13595 Dulles Technology Dr Herndon VA 20171-3413 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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<td>9200.00</td>
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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00
**Purchase Order**

---

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Ship To:**

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<th>Line-Sch</th>
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<td>1</td>
<td>Donald Wilson - Service Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/18/2024</td>
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**Schedule Total**

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Total PO Amount 4000.00

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

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**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request / Blanket Order - Michael Sanderson</td>
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**Schedule Total**  
**7000.00**

**Total PO Amount**  
**7000.00**

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teresa Rogers  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
<td></td>
<td>1.00</td>
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<td>7000.00</td>
<td>7000.00</td>
<td>03/27/2024</td>
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**Schedule Total**  
7000.00

| 2 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
7000.01

---

**Authorized Signature**

# 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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
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<td>1.00</td>
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<td>100000.00</td>
<td>100000.00</td>
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**Schedule Total** 100000.00

**Total PO Amount** 100000.00
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United 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:** 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

---

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<td>1 - 1</td>
<td>Encompass Group - Keynote Speech Values Summit</td>
<td></td>
<td>1.00</td>
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<td>11000.00</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
No

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**DUPLICATE**  
**Dispatch Via Print**

---

**Purchase Order:** SY769-SY00000466  
**Date:** 03-28-2024  
**Revision:**

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

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:  
Replenishment Option:

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Special Cleaning at BSC</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
**Total PO Amount**  
200.00

---

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:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
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<td>1.00</td>
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<td>1950.00</td>
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<td>04/03/2024</td>
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<td>2</td>
<td>Panduit Category 6 Insert - Green QTY 56</td>
<td></td>
<td>1.00</td>
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<td>546.00</td>
<td>546.00</td>
<td>04/03/2024</td>
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<tr>
<td>3</td>
<td>Panduit 2&quot; J-Hook QTY 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.50</td>
<td>162.50</td>
<td>04/03/2024</td>
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<tr>
<td>4</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.60</td>
<td>327.60</td>
<td>04/03/2024</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>
<td>436.80</td>
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<td>04/03/2024</td>
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<td>6</td>
<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
<td></td>
<td>1.00</td>
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<td>31.20</td>
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**Schedule Total**

1950.00  
546.00  
162.50  
327.60  
436.80  
31.20

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**Authorized Signature**
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<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1808 Knoxville Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bedford TX 76022</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
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<td>6534.10</td>
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</tbody>
</table>

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:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
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<td>Adobe Extension</td>
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<td>93745.05</td>
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**Schedule Total**
93745.05

**Total PO Amount**
93745.05

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>04-04-2024</td>
<td>Revision</td>
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<td>30 days</td>
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</thead>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gordian Facility Standard Term Renewal</td>
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**Schedule Total**  
5808.97

**Total PO Amount**  
5808.97
Authorized Signature

Purchase Order

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>80 Microsoft Co-Pilot Licenses</td>
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Schedule Total: 15157.60

Total PO Amount: 15157.60
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000013957    | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teresa Rogers | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------|--------------|------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------|

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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
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<td>1.00</td>
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<td>Consultant May</td>
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<td>Consultant June</td>
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<td>Brennon Carlson -</td>
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**Purchase Order**

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Service Request / Blanket Order-SAS Training Points</td>
<td></td>
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<td>659.00</td>
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**Schedule Total**

| Schedule Total | 659.00 |

**Total PO Amount**

| Total PO Amount | 659.00 |
**Purchase Order**

**Purchase Order Date Revision**
SY769-SY00000480 04-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:** 0000042521 Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1407

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<td>04/09/2024</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>7550.00</td>
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<td>04/09/2024</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>04/09/2024</td>
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**Schedule Total**
88875.00

**Schedule Total**
7550.00

**Schedule Total**
0.01

**Total PO Amount**
96425.01
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
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:

### Item/Description
Service Request / Blanket Order-CDW-G Automic Renewal

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
42000.00

### Extended Amt
42000.00

### Due Date
04/11/2024

### Schedule Total
42000.00

### Total PO Amount
42000.00

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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>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request / Blanket Order-CDW-G Automic Renewal

---

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000016424 WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Lindsey Vandagriff

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1262

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<td>WorkBoard, 300 User Seats - Year 2</td>
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Schedule Total 127500.00

Total PO Amount 127500.00
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Huron CO#7 SOW</td>
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**Schedule Total**  
31800.00

**Total PO Amount**  
31800.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017481  
Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Tax Exempt ID:  
Replenishment Option: Standard

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<td>Annual Maintenance &amp; Support 5/1/2024 –11/5/2024</td>
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<td>4415.04</td>
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**Schedule Total**  
4415.04

**Total PO Amount**  
4415.04

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Schedule Total: 387.48

Total PO Amount: 1111.64
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<td>FY24 VMWare Renewal</td>
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**Schedule Total**

413913.33

**Total PO Amount**

413913.33
**Purchase Order**

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### Buyer

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<tr>
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<td>940/369-5500 Owain</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>AVI-SPL LLC</td>
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<tr>
<td>6301 Benjamin Rd Ste 101</td>
</tr>
<tr>
<td>Tampa FL 33634-5115</td>
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<tr>
<td>United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:

<table>
<thead>
<tr>
<th>Michelle McCauley</th>
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### Bill To:

<table>
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<tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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**Schedule Total**

| 57984.02 |

**Total PO Amount**

| 57984.02 |
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<td>Info-Tech Workshop Upgrade</td>
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**Schedule Total**
7083.12

**Total PO Amount**
7083.12
**Purchase Order**

**Supplier:** 0000032651 Carahsoft Technology Corp 11493 Sunset Hills Rd #100 Reston VA 20190 United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>PagerDuty - Year 1 Business Subscription</td>
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Total PO Amount 28685.56

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000016150
OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

### Ship To: 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?

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<th>Line-Sch</th>
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**Schedule Total**  
795.00

**Total PO Amount**  
795.00
## Purchase Order

**Purchase Order Number:** SY769-SY00000493  
**Date:** 04-30-2024

### Payment Terms
- **Terms:** 30 days  
- **Payment:** Dest, prepay & add  
- **Freight:** GROUND

### Buyer Information
- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information
- **Name:** PageUp People Limited  
- **Address:** Level 16, 80 Collins Street, Melbourne 3000, Australia

### Attention
- **Name:** Karissa Johnmeyer

### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Number
- **Number:** 0000039219

### Line Item Details

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**Schedule Total:** 3780.00

**Total PO Amount:** 3780.00

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**Authorized Signature**
Authorized Signature

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

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**Change Order - Reprint**

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**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 105885.75

**Total PO Amount** 105885.75

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Authorized Signature
**Purchase Order**

**Imported Data**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<th>SUPPLIER</th>
<th>SEQUEL DATA SYSTEMS INC</th>
<th>11824 JOLLYVILLE RD 400</th>
<th>AUSTIN TX 78759-0000</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:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<td>SEQUEL - CIS hours for Script Project</td>
<td>1.00</td>
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<td>30160.00</td>
<td>30160.00</td>
<td>05/02/2024</td>
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**Schedule Total**

| 30160.00 |

**Total PO Amount**

| 30160.00 |
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>Pathlock Subscription License Fee - Year 2</td>
<td>1.00</td>
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<td>39443.58</td>
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Schedule Total

39443.58

Total PO Amount

39443.58

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000025843 HigherEdJobs</th>
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<tr>
<td>715 Lake St Suite 400</td>
</tr>
<tr>
<td>Oak Park IL 60301</td>
</tr>
<tr>
<td>United States</td>
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<th>Attention: Karissa Johnmeyer</th>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>HigherEd Jobs 24-25</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>11350.00</td>
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<td>05/03/2024</td>
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**Schedule Total**

| 11350.00 |

**Total PO Amount**

| 11350.00 |
**Purchase Order**

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/07/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:
0000006015
City of Dallas
1500 Marilla St 4BN
Dallas TX 75201
United States

### Ship To:
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### Attention:
Cody McCullough
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: 

### Replenishment Option:
Standard

### Schedule Total

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<td>Utilities - 1901 Main Street - Remainder FY24</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<td>Utilities - 1901 Main Street - Remainder FY24</td>
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<td>1.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
### Purchase Order

**Supplier:** 0000010422

Cavallo Energy Texas LLC

PO Box 4414

Houston TX 77210

United States

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**Attention:** Cody McCullough

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

#### Line- Sch

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<td>1 - 1 Utilities - 1901 Main Street - Remainder FY24</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

**Supplier:** 0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1571

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<td>1</td>
<td>Science &amp; Technology</td>
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<td>3340.00</td>
<td>05/09/2024</td>
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<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/09/2024</td>
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**Schedule Total**  
3340.00

**Schedule Total**  
0.01

**Total PO Amount**  
3340.01

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**Authorized Signature**
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Purchase Order

**Supplier:** 0000042950
TL Software Inc.
401 Park Ave S
New York NY 10016-8808
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GovWell - Permit Software</td>
<td></td>
<td>1.00</td>
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<td>24768.00</td>
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**Schedule Total** 24768.00

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<td>2 - 1</td>
<td>GovWell - Implementation</td>
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<td>7303.00</td>
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**Schedule Total** 7303.00

**Total PO Amount** 32071.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CoPilot License</td>
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<tbody>
<tr>
<td>Nihilent Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
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<td>Yes</td>
<td>0000037380</td>
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<td>Nihilent - Data Engineer</td>
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<td>35904.00</td>
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Schedule Total

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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>2665 Long Lake Rd Ste 100 Roseville MN 55113-2479 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Michelle McCauley</td>
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Schedule Total: 165440.00

Total PO Amount: 165440.00

Authorized Signature
### Purchase Order

**Supplier:** 000006475  
PFM Financial Advisors LLC  
1735 Market St 43rd Fl  
Philadelphia PA 19103  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
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**  
35000.00

**Total PO Amount**  
35000.00
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**UNT System Business Service Center**

Denton TX 76205

United States

**Duplication**

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</tbody>
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**Buyer**

Snyder, Owain Spencer

Phone/ Email:
940/369-5500
Owain.Snyder@untsystem.edu

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**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**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Bondlink FY24</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

Authorized Signature
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072458  
Morgan Stanley & Co LLC  
1 New York Plaza 41st Floor  
New York NY 10004  
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

---

**Purchase Order**  
SY769-SY00000517  
05-29-2024

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<td>05-29-2024</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: 0000072458 | Ship To:  
Morgan Stanley & Co LLC  
1 New York Plaza 41st Floor  
New York NY 10004  
United 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>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Morgan Stanley FY24</td>
<td></td>
<td>1.00</td>
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<td>7688.00</td>
<td>7688.00</td>
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**Schedule Total**  
7688.00

**Total PO Amount**  
7688.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
<th>0000029196 AK Preparedness</th>
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<tbody>
<tr>
<td>150 Nickerson St Ste 312</td>
</tr>
<tr>
<td>Seattle WA 98109-1634</td>
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<tr>
<td>United States</td>
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### Bill To:

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<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
</tr>
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### Attention:

<table>
<thead>
<tr>
<th>Kendra Brown</th>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
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<th>Tax Exempt ID:</th>
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<tr>
<td>Replenishment Option: Standard</td>
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### Item/Description

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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>AK Preparedness - Creating requisition to pay quarterly invoices for 2024</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>05/29/2024</td>
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### Schedule Total

| 3600.00 |

### Total PO Amount

| 3600.00 |
## Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**  

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<th>Payment Terms</th>
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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>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CR2 AED, Fully-Auto, WIFI, Bilingual, Handle</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1935.00</td>
<td>5805.00</td>
<td>06/05/2024</td>
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**Schedule Total**  
5805.00

**Total PO Amount**  
5805.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Hyland Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>06/05/2024</td>
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**Schedule Total**

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**Total PO Amount**

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<td>10000.00</td>
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</table>
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

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Attention: Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PeopleAdmin URL (11/23-11/24)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.72</td>
<td>618.72</td>
<td>06/05/2024</td>
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Schedule Total  
618.72

Total PO Amount  
618.72

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000043674  
**Pragmatic Works Training, Inc.**  
**7175 Highway 17 Ste 2**  
**Fleming Island FL 32003-9301**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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**Schedule Total**  
**7990.00**

**Total PO Amount**  
**7990.00**

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**Authorized Signature**