## Purchase Order

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

### Supplier
0000008936  
Cross Electric LLC  
9700 Houston Hill Rd  
Fort Worth TX 76148  
United States

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

### Attention
Rosio Salazar

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

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Cross Electric LLC--SC
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 2206.14
- **Extended Amt:** 2206.14
- **Due Date:** 06/11/2024

### Schedule Total
2206.14

### Total PO Amount
2206.14

---

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

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

**Supplier:** 0000043754  
**Ship To:** [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]

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

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Stacy Kula - Ed Leadership Consulting</td>
<td>0000043754</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/11/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000027567
Rountree Investments LLC
190 Rolling Ranch Blvd
Alvord TX 76225-1513
United States

**Ship To:**
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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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leader on Point</td>
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<td>1.00</td>
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<td>631.25</td>
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<td>06/11/2024</td>
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**Schedule Total**

631.25

**Total PO Amount**

631.25
## Purchase Order

### DUPLICATE
- **Purchase Order**: DL773-DL00000761
- **Date**: 06-12-2024
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500
- **Currency**: Optimized for printing

### Ship To:
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### Attention:
- Michelle McCauley

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

### Supplier:
- 0000006243
- GTS Technology Solutions
- 9211 Waterford Centre Blvd
- Ste 275
- Austin, TX 78758
- United States

### Tax Exempt:
- No

### Tax Exempt ID:
- 

### Line Sch Item/Description: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 GTS - Smoothie Shop Installation 1.00 EA 554.20 554.20 06/12/2024

### Schedule Total
- 554.20

### Total PO Amount
- 554.20

---

Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
DL773-DL00000762
06-12-2024

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: 0000020825
Maetrolisha Myers
4119 Briarbend Rd
Dallas TX 75287-3904
United States

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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

Tax Exempt?
No

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch

Item/Description
Nicole Myers

Mfg ID

Quantity
1.00

UOM
EA

PO Price
276.25

Extended Amt
276.25

Due Date
06/12/2024

Schedule Total
276.25

Total PO Amount
276.25

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNIVERSITY OF NORTH TEXAS AT DALLAS

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<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:

**0000027517**

**Voirin, Michelle Lynn**

**7606 Spruce Lane**

**Sachse TX 75048**

**United States**

---

### Ship To:

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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**

---

### Tax Exempt?

**Yes**

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

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<tr>
<td>1 - 1</td>
<td>Michelle Voirin</td>
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<td>443.75</td>
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<td>06/12/2024</td>
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**Schedule Total**

**443.75**

**Total PO Amount**

**443.75**
# Purchase Order

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

| Supplier: 0000008936 | Cross Electric LLC  
| | 9700 Houston Hill Rd  
| | Fort Worth TX 76148  
| | United States

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

<table>
<thead>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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</table>
| 1 | Cross Electric LLC--Failed wiring replacement | 1.00 | EA | 3208.53 | 3208.53 | 06/12/2024

**Schedule Total**  
3208.53

**Total PO Amount**  
3208.53

---

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

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

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

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<td>06/12/2024</td>
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**Schedule Total**  
912.20

**Total PO Amount**  
912.20

---

**Authorized Signature**
### Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000025827  
**Hagar Restaurant Service LLC**  
**433 Regal Row**  
**Dallas TX 75247**  
**United States**

**Attention:** Rebecca McFaul

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

---

<table>
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<td>39.90</td>
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---

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

**Supplier:** 0000025827  
Hagar Restaurant Service LLC  
433 Regal Row  
Dallas TX 75247  
United States

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

<table>
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<th>Line-Sch</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000025827  
Hagar Restaurant Service LLC  
433 Regal Row  
Dallas TX 75247  
United States

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

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

<table>
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**Total PO Amount**  
9611.70

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**Authorized Signature**
**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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002465</td>
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<tr>
<td>Davenport, Sarah Elisabeth</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Dallas TX 75202-1839</td>
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<td>Sarah Davenport</td>
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Schedule Total | 477.00 |

Total PO Amount | 477.00 |
**Purchase Order**

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

**Supplier:** 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>1 – 1</td>
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<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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<td>06/15/2017</td>
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**Schedule Total**

67.62

**Total PO Amount**

67.62

---

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

---

**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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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimbursement for remainder of PA Trammel's Tuition</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

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**Authorized Signature**
### Purchase Order

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

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

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

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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>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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Schedule Total: 176.55

Total PO Amount: 176.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
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**Schedule Total**

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**Total PO Amount**

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

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**Authorized Signature**

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**Purchase Order**

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

---

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

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

---

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
</tr>
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</table>

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**Schedule Total**  
105.82

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

Authorized Signature

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000010710</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Jones Microbiology Institute Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>345 Beaver Kreek Centre Ste A North Liberty IA 52317 United States</td>
<td><strong>Attention:</strong> Pharmaceutical Sciences</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>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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</tbody>
</table>

Schedule Total | 200.00 |

Total PO Amount | 200.00|

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

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

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

<table>
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<tbody>
<tr>
<td></td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
**Supplier:** 000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States

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**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ranger Tickets</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75
# Purchase Order

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

---

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

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Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
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</table>

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

Denton TX 76205
United States

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

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**Attention:** Pharmaceutical Sciences

**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 | Pre-Clinical Services Lunch for Dr. Weiss group | 1.00 | EA | 154.26 | 154.26 | 07/12/2017 |

**Schedule Total** 154.26

**Total PO Amount** 154.26

---

Authorized Signature
### Purchase Order

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.49</td>
<td>126.49</td>
<td>07/18/2017</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Texas College PPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/19/2017</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
## Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Course #71</td>
<td></td>
<td>1.00 EA</td>
<td>105.40</td>
<td>105.40 07/18/2017</td>
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<td>2 - 1</td>
<td>Reimbursement for Course #57</td>
<td></td>
<td>1.00 EA</td>
<td>84.15</td>
<td>84.15 07/18/2017</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for Course #72</td>
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<td>1.00 EA</td>
<td>84.15</td>
<td>84.15 07/18/2017</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for LP renewal</td>
<td></td>
<td>1.00 EA</td>
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**Total PO Amount**  
485.70
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**Authorized Signature**

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

**Ship To:**

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<tr>
<td>1 - 1</td>
<td>text messaging service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>800.00</td>
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**Total PO Amount**  
800.00

**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

**Supplier:** 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
**Purchase Order**

- **Purchase Order Number**: HS763-000137954
- **Date**: 07-20-2017
- **Revision**: DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<tbody>
<tr>
<td>He Johnny Jianglin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**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?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>Business Meal Reimbursement</td>
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**Schedule Total**

174.80

**Total PO Amount**

174.80

**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

<table>
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<tr>
<th>Line-Sch</th>
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<td>Honorarium for visiting scholar</td>
<td>1.00 EA</td>
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**Total PO Amount**  
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<td>1.00</td>
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**Schedule Total** 54.86

**Total PO Amount** 54.86
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

<table>
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<th>Due Date</th>
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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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| Schedule Total | 293.21 |
| Total PO Amount | 293.21 |
This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
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<td>400.00</td>
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<td>08/10/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000000914 Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States |
<table>
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<tr>
<td>Attention: Pharmaceutical Sciences</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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: 0000000914 Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line Item

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<td>1 - 1</td>
<td>Reimbursement for Tip</td>
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### Schedule Total

25.00

Total PO Amount

25.00

Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

Authorized Signature
## Purchase Order

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

<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | **Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | **Currency** |

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**Authorized Signature**
### Purchase Order

**DAisOTe**

**Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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Authorized Signature
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<td><strong>Attention:</strong> Deliz Olivo</td>
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**Schedule Total**

7.03

**Total PO Amount**

7.03
**Purchase Order**

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

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

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Schedule Total 529.41

Total PO Amount 529.41

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Authorized Signature
# Purchase Order

**Supplier:** 0000011619  
Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
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**  
651.24

**Total PO Amount**  
651.24
**Purchase Order**

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

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

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

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<td>1.00</td>
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**Schedule Total** 488.38

**Total PO Amount** 488.38
# Purchase Order

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

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

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**Total PO Amount**  
406.85

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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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
**Supplier:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>832.46</td>
<td>832.46</td>
<td>08/22/2017</td>
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</tbody>
</table>

**Schedule Total**  
832.46

**Total PO Amount**  
832.46

Authorized Signature
**Suppliers:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
United States

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

---

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

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<tr>
<td>1</td>
<td>1 travel expenses incurred to attend RF0074 writing retreat</td>
<td>1.00</td>
<td>EA</td>
<td>563.71</td>
<td>563.71</td>
<td>08/22/2017</td>
<td></td>
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**Schedule Total**  
563.71

**Total PO Amount**  
563.71

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

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

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**Attention:** 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MacBook Air 13-inch</td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
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**Schedule Total** 1049.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
<td>183.00</td>
<td>09/01/2017</td>
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**Schedule Total** 183.00

**Total PO Amount** 1232.00

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

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

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

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

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
</tr>
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</table>

**Schedule Total**  
**1200.00**

**Total PO Amount**  
**1200.00**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

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Attention: Pharmaceutical Sciences

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

Tax Exempt?
Line-Sch

Item/Description
ASM Award for Max Mize - Year 3 of Award

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
12.00 EA 1166.66 13999.92 09/13/2017

Schedule Total 13999.92

Total PO Amount 13999.92

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>ETO Social Solutions 6 month license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
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**Schedule Total** 13070.70

**Total PO Amount** 13070.70
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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

**Duplicate**  
**Dispatch Via Print**

<table>
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<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@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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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: 0000071293 Language Line Services Inc</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Deliz Olivo</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Language Line Services Inc PO Box 202564 Dallas TX 75320-2564 United States</td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
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<td>09/20/2017</td>
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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 & Intnl Progs

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

### Line-Sch  
- **Item/Description:** Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td>0000000107</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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**Schedule Total**  
25.00

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

**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td>1.00</td>
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<td>77.94</td>
<td>0.00</td>
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**Schedule Total**  
0.00

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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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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

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

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

---

### 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

---

### Rental Order Details

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<td>CharlesRiver_Shuping_</td>
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<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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<td></td>
<td>Male</td>
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<td>2</td>
<td>CharlesRiver_Crate</td>
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<td>EA</td>
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<td>3</td>
<td>CharlesRiver_Shipping</td>
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<td>1.00</td>
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<td>41.10</td>
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</table>

### Total PO Amount
219.35

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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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**Attention:** Pharmacotherapy  
**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>
</tr>
</thead>
</table>
| 1 - 1    | "CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention  
Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/ |        | 1.00     | AN  | 10000.00 | 10000.00     | 09/28/2017|

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Transaction Information**
- **Purchase Order Number**: HS763-0000140049
- **Date**: 10-02-2017
- **Revision**

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

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

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

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**Attention**
- **Pharmaceutical Sciences**

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

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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
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<td>10/02/2017</td>
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</tbody>
</table>

**Schedule Total**
- **815.00**

**Total PO Amount**
- **815.00**

**Authorized Signature**
## Purchase Order

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

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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

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

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

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00
### Purchase Order

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

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

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<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>
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<tbody>
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<td><strong>Line-Sch</strong></td>
<td>cookies for community partners</td>
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<td></td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td>team luncheon and tips</td>
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<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</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>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

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

| Supplier | 0000000394 Pang, lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Pharmaceutical Sciences</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 |

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td>1.00</td>
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<td>205.20</td>
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<td>10/10/2017</td>
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**Schedule Total**  
205.20

**Total PO Amount**  
205.20

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-0000140318</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

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

### Ship To

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

### Attention

- **Attention:** deliz olivo

### 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:**

### Item/Description

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

### Schedule Total

- **Schedule Total:** 109.71

### Total PO Amount

- **Total PO Amount:** 109.71

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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>
<tbody>
<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>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
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<td>10/18/2017</td>
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<td></td>
<td>59.80</td>
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<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>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td>143.30</td>
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<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
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</table>

**Total PO Amount**

|          | 227.13 |
**Purchase Order**

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

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

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

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

<table>
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<td>1 - 1</td>
<td>Chronus implementation-special</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
3500.00
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>parking and meal</td>
<td>1.00</td>
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<td>103.30</td>
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<td>10/27/2017</td>
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</table>

**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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

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

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

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

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

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<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
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Total PO Amount: 219.35

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

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

**Bill To:**  
UNT System Business Service Center  
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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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<td>Research tissue</td>
<td>4.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Subject payment for participation in IRH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
</tr>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option: Standard</th>
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<td>Employee conference</td>
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<td>1.00</td>
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<td>1107.00</td>
<td>11/02/2017</td>
<td>Standard</td>
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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00
### Purchase Order

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

**Ship To:**  
### 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>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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**Authorized Signature**
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**Supplier:** 000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

**Ship To:**  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

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

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;1mfa 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>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00
**Purchase Order**

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

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

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

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount**

2185.00
### Purchase Order

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

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

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Denton TX 76205  
United States

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

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<td>Reimbursement for lab supplies</td>
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**Schedule Total**  
12.30

**Total PO Amount**  
12.30

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Authorized Signature
**Purchase Order**

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<td>Trophy Club TX 76262-3406</td>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
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<td>1.00</td>
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**Schedule Total** 155.00

**Total PO Amount** 155.00

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Schedule Total:** 155.00
- **Total PO Amount:** 155.00
- **Authorized Signature**

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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

Tax Exempt? Yes
Tax Exempt ID: 0000011866

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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

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

---

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

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Denton TX 76205  
United States

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<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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</tbody>
</table>

**Total PO Amount** | $53.30

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

---

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

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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**Schedule Total**  
270.00

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00

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

Attention: Pharmaceutical Sciences

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

Authorized Signature
## Purchase Order

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

<table>
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### Schedule Total

83.26

### Total PO Amount

83.26

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

**Total PO Amount**: 137.08
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

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

---

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

**PO Box:**  
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**Attention:**  
Deliz Olivo

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

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#### Tax Exempt?

### Item/Description

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**Schedule Total**  
243.78

**Total PO Amount**  
243.78

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**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00

Authorized Signature
**Purchase Order**

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

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

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

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

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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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**Authorized Signature**

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

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

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

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

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<td>1-1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
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<td>1.00</td>
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<td>605.00</td>
<td>605.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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

**Suppliers:**
0000010854
Little, Ruth E
1709 Belle Place
Fort Worth TX 76107
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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<tbody>
<tr>
<td>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>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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Authorized Signature
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<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td></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
# Purchase Order

**UN**T Health Science Center  
**UN**T 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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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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Authorized Signature
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<td>1 - 1</td>
<td>Jackson final invoice</td>
<td>1.00</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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United States

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

Total PO Amount 50.00
# Purchase Order

**Authorized Signature**

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

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**Bill To:**  
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United States

## Supplier Information

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<th>Due Date</th>
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<tr>
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<td>Yes</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

**Supplier:** 0000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort Worth TX 76244  
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>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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Authorized Signature
### Purchase Order

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

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

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Denton TX 76205  
United States  

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<td>1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td>0000001380</td>
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<td>EA</td>
<td>36.79</td>
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**Schedule Total**  
36.79

**Total PO Amount**  
36.79
**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>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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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

---

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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td>0000001682</td>
<td>1.00</td>
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<td>82.50</td>
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Schedule Total 82.50

Total PO Amount 82.50
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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

| **540.38** |

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

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

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Denton TX 76205  
United States

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<td>31.26</td>
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<td>items needed for PhUn week</td>
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<td>Reimbursement for</td>
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Authorized Signature
**Purchase Order**

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

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

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Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td>No</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<td>11/21/2017</td>
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**Schedule Total**
24.00

**Total PO Amount**
24.00

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

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United States

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<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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<td>1.00</td>
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<td>214.21</td>
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Schedule Total 214.21

Total PO Amount 214.21
## Purchase Order

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

**Authorized Signature**

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### 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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**Supplier:** 0000011338  
**Adresse:** Bills, Margaret H  
**Ort:** 5670 Ann Lane N  
**Land:** Fort Worth TX 76140

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**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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<td>0000021018 Charles River Laboratories Inc</td>
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<td>sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></td>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>11/29/2017</td>
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**Schedule Total**
80.00

**Total PO Amount**
80.00
**Purchase Order**

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

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

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

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

**Total PO Amount**  
56.00

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**Attention:** N Tx Eye Research Institute

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

Authorized Signature
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<th>Due Date</th>
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</thead>
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>11/30/2017</td>
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Schedule Total: **275.00**

Total PO Amount: **275.00**
**Authorized Signature**

### Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td>0000013312</td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
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<td>12/04/2017</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00
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RECEIVED BY: 
UNIVERSITY OF NORTH TEXAS 
5060 University Drive 
Denton, TX 76201-5017 

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

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Attention: Institute for Healthy Aging 
UNIVERSITY OF NORTH TEXAS 
5060 University Drive 
Denton, TX 76201-5017 

Bill To: 
UNIVERSITY OF NORTH TEXAS 
5060 University Drive 
Denton, TX 76201-5017 

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

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Attention: Institute for Healthy Aging 
UNIVERSITY OF NORTH TEXAS 
5060 University Drive 
Denton, TX 76201-5017 

Bill To: 
UNIVERSITY OF NORTH TEXAS 
5060 University Drive 
Denton, TX 76201-5017 

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UNIVERSITY OF NORTH TEXAS 
5060 University Drive 
Denton, TX 76201-5017 

Bill To: 
UNIVERSITY OF NORTH TEXAS 
5060 University Drive 
Denton, TX 76201-5017 

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<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
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Schedule Total 540.37

Total PO Amount 540.37
**Purchase Order**

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

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

---

<table>
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<th>Replenishment PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Schedule Total**

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<td></td>
<td>Summation</td>
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<td></td>
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**Total PO Amount**

120.00
## Purchase Order

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

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Metabolic Dis

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

<table>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

---

Authorized Signature
Purchase Order

**Supplier:** 000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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

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

120.00

**Total PO Amount**

120.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td>2.00</td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/15/2017</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
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**Schedule Total** 191.06

**Total PO Amount** 191.06
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<th>Fort Worth Courtyard University Drive/ D 3150 Riverfront Dr Fort Worth TX 76107 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

**Attention:** N Tx Eye Research Institute

**Tax Exempt?**

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

| 1 - 1 | One night stay and meal for visiting scientist, Dr. Zongchao Han. | | | | | |
|-------|-----------------------------------------------------------------|-------|-------|-------|-------|-------|-------|
|       |                                                                 |       | 1.00  | EA    | 197.29 | 197.29 | 12/22/2017 |

**Schedule Total**

197.29

**Total PO Amount**

197.29

---

**Authorized Signature**
**Authorization Signature**

**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 |
| 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>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

Authorized Signature
**Purchase Order**

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

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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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**Schedule Total**  
45.78

**Total PO Amount**  
45.78

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**Authorized Signature**
## Purchase Order

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

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

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

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<td>1 - 1</td>
<td>food/bev reimbursement</td>
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<td>EA</td>
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**Schedule Total**  
**125.41**

**Total PO Amount**  
**125.41**

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

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

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Total PO Amount**  
80.00

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

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

#### DUPLICATE Dispatch Via Print

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

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

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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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimbursement to Dr. Shi for research article/Hypoxia October 2017  
*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.* |        | 9.00     | EA  | 85.00    | 765.00       | 12/13/2017 |
|          |                                       |        |          |     |          |              |           |
|          | **Schedule Total**                    |        |          |     |          | 765.00       |           |
| 2 - 1    | Reimbursement to Dr. Shi for lab supplies |        | 1.00     | EA  | 32.44    | 32.44        | 12/13/2017 |
|          |                                       |        |          |     |          |              |           |
|          | **Schedule Total**                    |        |          |     |          | 32.44        |           |
|          | **Total PO Amount**                   |        |          |     |          | 797.44       |           |

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

---

Based on the visible content, this appears to be a purchase order for supplies, with two line items. The first line item is a reimbursement to Dr. Shi for research article/Hypoxia, with a quantity of 9.00 EA, PO Price of 85.00, and Extended Amt of 765.00 due on 12/13/2017. The second line item is also a reimbursement to Dr. Shi, this time for lab supplies, with a quantity of 1.00 EA, PO Price of 32.44, and Extended Amt of 32.44 due on 12/13/2017. The total PO amount is 797.44.
**Purchase Order**

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

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United States

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

**Total PO Amount**  
155.00

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

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
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>30.00</td>
<td>12/13/2017</td>
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**Total PO Amount**  
500.67
**Purchase Order**

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<td>Freight Terms</td>
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<td>GROUND</td>
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<td>Buyer</td>
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</tr>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Tax Exempt?</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Line-Sch</td>
<td>Kline ACC Dues for 2018</td>
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<tr>
<td>Quantity</td>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00

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

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

**Total PO Amount** 80.00
## Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
550.00

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**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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</table>

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

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

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<td>AACR meeting 2nd submission</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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

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

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

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<td>Ahmed Ibrahim Travel Reimbursement</td>
<td>AVC</td>
<td>1.00</td>
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<td>125.08</td>
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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

Authorized Signature
**Purchase Order**

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<td>Ian's Transport Service Inc</td>
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<tr>
<td>PO Box 1721</td>
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Schedule Total: 160.00

Total PO Amount: 160.00

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

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

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Attention: Ctr f/Diversity & Intr'l Progs

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Denton TX 76205
United States

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

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<tr>
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<td>Walden Ai Parking Reimbursement</td>
<td>AVC</td>
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<td>AVC</td>
<td>36.00</td>
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Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature
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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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United States

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

Language Line Services for Non English Patient

Replenishment Option: Standard

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Schedule Total 181.48

Total PO Amount 181.48
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**Purchase Order**

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<tr>
<td>2</td>
<td>Reimb for airport parking</td>
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<td>EA</td>
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**Total PO Amount**

| 93.00 |
## Purchase Order

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

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

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

### Schedule Total
34.80

### Total PO Amount
34.80

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Authorized Signature
**Purchase Order**

<p>| Supplier: 0000010985 Rayana, Naga Pradeep |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |</p>
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<td>EA</td>
<td>70.00</td>
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<td>12/22/2017</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

<table>
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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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Denton TX 76205
United States

**Authorized Signature**

---

**Schedule Total**

70.00

**Total PO Amount**

70.00
## Purchase Order

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

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Denton TX 76205  
United States

### Line-Sch:  
**Item/Description:** Business Meals  
**Mfg ID:** AVC  
**Quantity:** 1.00  
**UOM:**  
**PO Price:** 160.08  
**Extended Amt:** 160.08  
**Due Date:** 12/18/2017

**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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

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**Purchase Order**

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

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United States

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

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<td>1.00 AVC</td>
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**Authorized Signature**
**Purchase Order**

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

**Authorized Signature**

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

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Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**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

---

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

**Buyer:** Barraza, Ashley  
Barraza, Ashley.  
Barraza@untsystem.edu

---

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

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<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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**Schedule Total**  
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**Total PO Amount**  
109.87

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

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

**Total PO Amount**: 62.18

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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<td>0000010854</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
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**Schema:**
- **Purchase Order**: HS763-0000141425
- **Date**: 12-19-2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu
- **Supplier**: 0000001380 Ma, Rong
  - **Address**: 2217 Alisa Ln Trophy Club TX 76262-3406 United States
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Inst for CV & Metabolic Dis
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID**: Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017. | | 1.00 | EA | 263.23 | 263.23 | 12/19/2017 |

**Schedule Total**: 263.23

**Total PO Amount**: 263.23

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**Authorized Signature**
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>24.17</td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
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Schedule Total 24.17

Schedule Total 12.99

Total PO Amount 37.16

Authorized Signature
# Purchase Order

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

**Authorized Signature**

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>business lunch reimbursement_CDIP and lab personnel</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

**CHANGE ORDER - REPRINT**

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

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

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**Total PO Amount:** 244.01

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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:** 0000021018  
Charles River Laboratories Inc  
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Wilmington MA 01887  
United States

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

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**Attention:** Institute for Healthy Aging

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

### Line Item Details

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<td></td>
<td>127.65</td>
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</table>

**Total PO Amount**  
1518.60

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Authorized Signature
### Purchase Order

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

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

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

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

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<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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**Total PO Amount**  
276.53
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-12</td>
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<tr>
<td>30 days</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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

Attention: Inst for CV & Metabolic Dis

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<td>0000021018</td>
<td>Charles River Laboratories Inc</td>
<td>Wilmington MA 01887</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Male; 226–250 Grams; Deliver on 1/8/2018</td>
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Schedule Total 846.72

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Schedule Total 127.65

Total PO Amount 1033.32

Authorized Signature
CHANGE ORDER - REPRINT

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

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

Attention: Inst for CV & Metabolic Dis

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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| Replenishment Option: Standard |

Schedule Total 586.68

2 - 1 Crate

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Schedule Total 37.90

3 - 1 Shipping

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Schedule Total 88.20

| Total PO Amount | 712.78 |

Authorized Signature
### Purchase Order

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

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

**Attention:** Family Medicine-Gen

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>01/05/2018</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNTP Health Sceince Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**: 50.00

**Total PO Amount**: 50.00

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---

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

---

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

---

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

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

---

**Payment 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?**

---

**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:
SPH-Dean's Office

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

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

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

### Tax Exempt?  
Tax Exempt ID:

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<th>Line-Sch</th>
<th>Item/Description</th>
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### DUPLICATE Dispatch Via Print

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### Payment Terms

30 days  
Dest, prepay & add  
GROUND

### Freight Terms

### Ship Via

### Payment Terms

30 days  
Dest, prepay & add  
GROUND

### Freight Terms

### Ship Via

### Currency

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

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
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<th>Due Date</th>
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<tr>
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<td>1.00 EA</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

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

<table>
<thead>
<tr>
<th><strong>Authorized Signature</strong></th>
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**Purchase Order**  
HS763-0000141623  
01-08-2018

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

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

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

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

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
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**Total PO Amount**  
325.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepaid &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000004557</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: Behavioral &amp; Community Health</td>
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<tr>
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<td>Reimbursement for office supplies</td>
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**Schedule Total**  
34.97

**Total PO Amount**  
34.97

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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>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141670</td>
<td>01-18-2018</td>
<td></td>
</tr>
</tbody>
</table>

## Payment 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

- **0000062228**  
- **Airgas USA LLC**  
- **PO Box 1152**  
- **Tulsa OK 74101-1152**  
- **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

---

### 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>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>
</tr>
</tbody>
</table>

**Schedule Total**  
35.40

**Total PO Amount**  
35.40

---

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

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

**Bill To:** UNT System Business Service Center  
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>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1250.00

**Total PO Amount** 1250.00

---

**Authorized Signature**
# Purchase Order

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

---

**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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<table>
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<th>Line-Sch</th>
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<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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACR meeting submission registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>01/10/2018</td>
<td></td>
<td>65.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| 65.00 |

**Total PO Amount**  

| 65.00 |
## Purchase Order

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

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Payments for research participants AN 1.00 15750.00 15750.00 01/10/2018

### Schedule Total
15750.00

### Total PO Amount
15750.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 000001822  
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

<table>
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<tr>
<th>Line-Sch</th>
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<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>Keystone Symposia abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/15/2018</td>
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<td></td>
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<td></td>
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<td>50.00</td>
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<tr>
<td>2 - 1</td>
<td>American Association of Immunologists abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/15/2018</td>
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<td></td>
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<td></td>
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<td>Total PO Amount</td>
<td>130.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

Authorized Signature
# Purchase Order

**Supplier:** 00000001171  
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

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.30</td>
<td>643.30</td>
<td>01/16/2018</td>
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</table>

**Schedule Total**  
643.30

**Total PO Amount**  
643.30

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Authorized Signature
**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>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 lab dinner to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Cannell, Michael Bradley</td>
<td>book</td>
<td>1.00</td>
<td>EA</td>
<td>89.15</td>
<td>89.15</td>
<td>01/16/2018</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>89.15</td>
<td>89.15</td>
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**Schedule Total**
89.15

**Total PO Amount**
89.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>01-17-2018</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<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**
### Purchase Order

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

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

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

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

---

#### Tax Exempt?
Line

#### Item/Description
Sch

#### Mfg ID

#### Quantity
1.00

#### UOM
EA

#### PO Price
300.00

#### Extended Amt
300.00

#### Due Date
01/16/2018

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#### Schedule Total
300.00

#### Total PO Amount
300.00

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Authorized Signature
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<th>Supplier</th>
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<tr>
<td>0000000107 Jones, Harlan</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>
</tr>
</tbody>
</table>

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<tr>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

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

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

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

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

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### DUPLICATE

<table>
<thead>
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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>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<table>
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<tr>
<th>Supplier: 0000069174</th>
<th>Smith, Lisa M</th>
<th>17 Winterfern Cv</th>
<th>Little Rock AR 72211-4474</th>
<th>United States</th>
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### Tax Exempt?

- No

### Tax Exempt ID:

- Mfg ID:

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 = 1</td>
<td>Candidate lunches</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

414.32

**Total PO Amount**

414.32

---

Authorized Signature
**Purchase Order**

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

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

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

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

**Total PO Amount**  
1750.00
**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
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
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</table>

**Schedule Total**

| Total PO Amount | 49.00 |

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**Authorized Signature**
**Supplier:** 000000236  
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>
<thead>
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<th>Line-Sch</th>
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<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00
## Purchase Order

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

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

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

**Total PO Amount**  
188.10

Authorized Signature
**Purchase Order**

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

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

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

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<td>Reimbursement for AHA Membership dues 2018</td>
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**Total PO Amount**  
325.00

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

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

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

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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

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

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

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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

Authorized Signature
**Authorized Signature**

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

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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<td>Laduke, Rebecca A</td>
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<td>3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total** 50.00

**Total PO Amount** 50.00
## Purchase Order

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

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

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

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description
Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017

### Quantity UOM PO Price Extended Amt Due Date
1.00 SVC 200.00 200.00 01/22/2018

### Schedule Total
200.00

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

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Total PO Amount 624.20
### Purchase Order

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

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

**Attention:** Physical Therapy

**Bill To:** UNT System 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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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

<table>
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**Total PO Amount**  
103.17
### 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

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

**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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**Schedule Total**  
105.89

**Total PO Amount**  
105.89
# Purchase Order

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
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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**Schedule Total**  
207.00

**Total PO Amount**  
207.00
**Purchase Order**

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

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Center for Anatomical Sciences</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**Tax Exempt?**

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**Schedule Total**

|  | 54.92 |

**Total PO Amount**

|  | 54.92 |
## 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

### Ship To
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### Attention
Obstetrics & Gynecology

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

### Tax Exempt?

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### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Payment Terms
30 days Dest, prepay & add

### Quantity
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### UOM
EA

### PO Price
16933.18

### Extended Amt
16933.18

### Due Date
01/23/18

### Total PO Amount
18633.20

---

Authorized Signature
## Purchase Order

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

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

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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

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

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

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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 Publication, editing and processing fee 1.00 EA 2200.00 2200.00 01/23/2018

Schedule Total 2200.00

Total PO Amount 2200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Schedule Total

70.36

Total PO Amount

70.36
**Purchase Order**

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

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
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**Purchase Order**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000883
Rosales, Antonio Armando Aviles
5020 Lincoln Oaks Dr N Apt 809
Fort Worth TX 76132-2225
United States

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

<table>
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**Schedule Total**

23.95

**Total PO Amount**

23.95

Authorized Signature

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**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

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Denton TX 76205
United States

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**Schedule Total**

8.58

**Total PO Amount**

8.58

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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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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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

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

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Denton TX 76205  
United States

---

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

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

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

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

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

**Tax Exempt?**

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**Schedule Total**  
19.64

**Total PO Amount**  
19.64
# Purchase Order

## UNT Health Science Center

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

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

## Ship To:

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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?

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

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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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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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**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:**

536.07

| 2 - 1 | Lunch meeting with "All of Us" Grant Planning 1/23/2018 | | | 1.00 | EA | 121.49 | 121.49 | 01/30/2018 |

**Schedule Total:**

121.49

**Total PO Amount:**

657.56
**Purchase Order**

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

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**Total PO Amount: 347.93**
**UNH 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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005291
California University of Technology
Office of Tech Transfer&Corp Partnerships
1200 E California Blvd
Pasadena CA 91125
United States

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

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Denton TX 76205
United States

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

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

---

Authorized Signature
## Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

**Authorized Signature**

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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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

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Denton TX 76205  
United States

---

**Purchase Order**  
**HS763-0000142033**  
**02-01-2018**

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

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

---

**Tax Exempt**: Replenishment Option: Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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United States

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

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**Schedule Total**  
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**Total PO Amount**  
460.00

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

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

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

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United States

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**Schedule Total** 1225.00

**Total PO Amount** 1225.00

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**Authorized Signature**
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**Provider:** UNT Health Science Center  
**Address:** 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**  
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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**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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

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<tr>
<td>Fort Worth TX 76107-7707</td>
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| Ship To: Ashley Barraza |
| Phone: 940/369-5500 |
| Email: Ashley.Barraza@untsystem.edu |

| Attention: Institute for Healthy Aging |

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

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

Total PO Amount: 1671.00
### Purchase Order

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

---

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

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United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-0000142097  
**Date**  
02-02-2018  
**Revision**

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

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

**Supplier:**  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
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**Schedule Total**  
546.61

**Total PO Amount**  
546.61

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Authorized Signature
# Purchase Order

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

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

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<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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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**  
500.00

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**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

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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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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

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

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United States

### Line Item

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

### 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:
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United States

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<td>1 - 1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

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

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

**Supplier:** 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:**
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Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
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<td>Postal Code:</td>
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**Tax Exempt?**
- Yes

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

**Line-Sch**
- 1

**Item/Description**
- Cash Stipends for RC000832

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**Total PO Amount**
- 2000.00

Authorized Signature
**Purchase Order**

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

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United States

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<tr>
<td>1 – 1</td>
<td>Cash Stipend sfor RC00078</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>02/05/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

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

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

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

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

<table>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manuscript Editing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>120.96</td>
<td>120.96</td>
<td>02/05/2018</td>
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**Schedule Total**  
120.96

**Total PO Amount**  
120.96

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

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

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

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**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</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

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

**DUPLICATE Dispatch Via Print**

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Contact Information</th>
</tr>
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</table>
| 0000000107 | Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States | |

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

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

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

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<tr>
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<tr>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
<td>105.52</td>
<td>02/06/2018</td>
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Schedule Total: 105.52

Total PO Amount: 105.52

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

**Supplier:**
0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
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>Item/Description</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
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**Total PO Amount**
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1425.78</td>
<td>1425.78</td>
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Schedule Total: 1425.78

Total PO Amount: 1425.78
**Purchase Order**

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

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<tr>
<td></td>
<td>428.45</td>
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## Purchase Order

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

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

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

### Line - Sch

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<th>PO Price</th>
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<tr>
<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>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

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<th>Supplier:</th>
<th>Olmstadt, Will</th>
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<tbody>
<tr>
<td>Address:</td>
<td>7000 Creswell Rd Unit 102 Shreveport LA 71106 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
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</table>

**Schedule Total** 348.66

**Total PO Amount** 348.66
## Purchase Order

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

**Authorized Signature**

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

**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
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

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNTHSCLibrary Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.92</td>
<td>248.92</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 248.92 |
| Total PO Amount | 248.92 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This document is a Purchase Order from UNT Health Science Center. It contains details such as the Supplier, Buyer, and various terms of the purchase. The document includes a line item for a lunch meeting with an NNLM fellow named Phill Jo. The total amount due is $63.85, and the purchase order date is 02-07-2018. The payment terms are 30 days Dest, prepay & add GROUND.
### Purchase Order

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

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

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
101.26

**Total PO Amount**  
101.26

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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### Payment Terms

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

### Buyer

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

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

### Attention

- **Attention**: Library

### Bill To

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

### Tax Exempt?

- **Tax Exempt**: Standard

### Line-Sch

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<tr>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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<td>EA</td>
<td>184.26</td>
<td>184.26</td>
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### Schedule Total

- **Schedule Total**: 184.26

### Total PO Amount

- **Total PO Amount**: 184.26

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Authorized Signature
**Purchase Order**

**Supply:** 0000695777  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
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**Schedule Total**  
**Total PO Amount**  
66.35  
66.35
# Purchase Order

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

## Duplicate

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## Payment Terms

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

## Buyer

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

## Supplier

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

## Tax Exempt?

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

## Line-Sch

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<th>Replenishment</th>
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<tr>
<td>1 = 1</td>
<td>Ding ASE Membership Fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>160.00</td>
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<td>02/07/2018</td>
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## 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

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

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

<table>
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<th>Line-Sch</th>
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<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</td>
<td>Powell Reimbursement from Dr. Weis</td>
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<td></td>
<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
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**Total PO Amount**  
400.00

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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Ctr f/Diversity &amp; Intrf Progs</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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</table>

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

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

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

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

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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

Suppliers: 0000013307
Hebron, Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
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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<th>Line-Sch</th>
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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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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**Attention:** Library

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

---

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNT HSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
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<td>1.00</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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**Attention:** Ctr f/Diversity & Intrl Progs

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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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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

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

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

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Schedule Total 220.18

Total PO Amount 220.18
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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

**Ship To:**

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---

**Attention:** Institute for Healthy Aging

---

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for dry ice purchase | 0 | 0000003472 | | 1.00 | EA | 25.98 | 25.98 | 02/12/2018

**Schedule Total:** 25.98

**Total PO Amount:** 25.98

---

Authorized Signature
### Purchase Order

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

---

**Zulassungssignatur**

---

**Käufer:** Cook Children's Medical Center  
**Adresse:** PO Box 99213  
**Ort:** Fort Worth TX 76199-0213  
**Land:** United States

**Absender:** Barraza, Ashley  
**Telefon:** 940/369-5500  
**Email:** Barraza@untsystem.edu

**Senden an:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

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

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

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

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

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

**Bill 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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1500.00
**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**

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**Ship To:**  
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---

**Attention:** N TX Eye Research Institute

---

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Denton TX 76205  
United States

---

### Tax Exempt?  
- Standard

---

### Tax Exempt ID:  
- None

---

### Line-Sch Item/Description  
- 1 - 1 Dry ice purchase for lab

---

### Quantity  
- 1.00

---

### UOM  
- EA

---

### PO Price  
- 8.00

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### Extended Amt  
- 8.00

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### Due Date  
- 02/23/2018

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**Schedule Total**  
- 8.00

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**Total PO Amount**  
- 8.00

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**Authorized Signature**
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Denton TX 76205
United States

Attention: Library

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

**Supplemental Information:**  
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**Total PO Amount**  
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**UN T Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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  
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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

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

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

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

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**Attention:** Clinical Trials-TCOM

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 1193.39

Total PO Amount: 1193.39
**Purchase Order**

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<td></td>
<td>Fort Worth TX 76107</td>
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| Ship To:                           | Laduke, Rebecca A         |
|                                    | 940/369-5500              |
|                                    | Rebecca.Laduke@untsystem.edu |

| 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                       |                            |

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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 |

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Schedule Total: 15750.00

Total PO Amount: 15750.00

Authorized Signature
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**Purchase Order**

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

---

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

**Ship To:**
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---

**Attention:** Cell Biology & Immunology

---

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

---

**Tax Exempt?**

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

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

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

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# Purchase Order

## UNT Health Science Center

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

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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**

### Ship To:

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### Attention: Clinical Trials-TCOM

### Bill To: UNT System Business Service Center

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**Denton TX 76205**  
**United States**

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1 - 1  
**PI disbursements**  
**RC0057**  

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2 - 1  
**Disbursements for**  
**RC00073**

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**Schedule Total**  
**3637.22**

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

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

**DUPPLICATE**

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

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

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**Attention:** MIG

**Bill To:**
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**Tax Exempt?**

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

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<td>Cash Stipends for RC00081</td>
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## Total PO Amount: 500.00

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United States

## Authorized Signature
## Purchase Order

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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<td>Roys, Jill Kathryn</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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Denton TX 76205
United States

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

18.76

**Total PO Amount**

18.76

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

**Total PO Amount** 108.05
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount
**Purchase Order**

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

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Attention: N Tx Eye Research Institute  
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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<td>Reimbursement for Zode lab luncheon</td>
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Schedule Total: 64.00

Total PO Amount: 64.00
**Purchase Order**

**Supplier:** 000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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**Attention:** Pharmacotherapy

**Bill To:**
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4200
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United States

<table>
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**Schedule Total**

170.00

**Total PO Amount**

170.00
## Purchase Order

**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
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>Dexter Lee Reimbursement and Professional Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
2050.58

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

### Purchase Order

| Supplier: 0000005714 | Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States |
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| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
<td>2054.17</td>
<td>02/20/2018</td>
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</tbody>
</table>

**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17

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**Authorized Signature**
**Supplier:** 000000743
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

<table>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td>0000000743</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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**Schedule Total**

| Total PO Amount | 44.37 |

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td></td>
<td></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

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**Authorized Signature**
### Purchase Order

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

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

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

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

2 - 1  
Airfare  
1.00  
EA  
495.59  
495.59  
02/21/2018

**Schedule Total**  
495.59

3 - 1  
Rental Car Charges/Parking  
1.00  
EA  
200.00  
200.00  
02/21/2018

**Schedule Total**  
200.00

4 - 1  
Meals  
1.00  
EA  
40.00  
40.00  
02/21/2018

**Schedule Total**  
40.00

**Total PO Amount**  
1035.59

---

**Authorized Signature**
**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

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

### Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
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**Schedule Total**  
744.23

**Total PO Amount**  
744.23

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

---

**Purchase Order**

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

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United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
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</tr>
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</table>

**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 Moving expenses for new employee in NNLM  
RML office in Library  
- Rachel Tims - for mileage and uhal | | 1.00 | EA | 454.01 | 454.01 | 02/22/2018 |

**Schedule Total**  
454.01

**Total PO Amount**  
454.01

---

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

---

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

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**Attention:** Deliz Olivo

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

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

**Total PO Amount**  
1000.00
**Purchase Order**

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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

---

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

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

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<tr>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/26/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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*Authorized Signature*
**UNIT System**

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

**Purchase Order**

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<tbody>
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<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
<td>174.01</td>
<td>03/02/2018</td>
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**Schedule Total**

174.01

**Total PO Amount**

174.01

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

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**Attention:** MIG

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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.23</td>
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**Schedule Total**

33.23

**Total PO Amount**

33.23
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennvaria, Sara</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>54.75</td>
<td>54.75</td>
<td>03/02/2018</td>
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| Schedule Total | 54.75 |
| Total PO Amount | 54.75 |

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

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**Attention:** Center for Anatomical Sciences

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

### 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>
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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

---

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

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<th>Due Date</th>
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</thead>
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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>
<td>1.00</td>
<td>EA</td>
<td>81.93</td>
<td>81.93</td>
<td>02/27/2018</td>
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**Schedule Total**  
**Total PO Amount**

81.93

81.93

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Authorized Signature
**Purchase Order**

**Supplemental Information**

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

- **Ship To:**
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- **Attention:** Diana Carda
  - UNT System Business 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>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00
**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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<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>
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**Schedule Total**  
500.00

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

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

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1112 Dallas Dr., Ste. 4200  
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United States

**Attention:** Pediatrics

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<td>Business Lunch</td>
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**Schedule Total**

25.95

**Total PO Amount**

25.95

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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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<table>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

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

---

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

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

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

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<td>Mir Ali poster presentation ASPHO Meeting</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

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**Authorized Signature**

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<td>940/369-5500</td>
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**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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

---

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

| 1 - 1 | Laboratory Animals Needed for Contractual Research | 1.00 | AN | 14800.00 | 14800.00 | 02/28/2018 |

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature
### Purchase Order Details

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

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

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

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</table>
**Authorized Signature**

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

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

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

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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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

---

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

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

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

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### CHANGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount** 342.29

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Authorized Signature
**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

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<td>1 - 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>
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**Schedule Total** 270.00

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

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<th>Attention: Institute for Healthy Aging</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>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
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**Schedule Total**  270.00

**Total PO Amount**  270.00

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

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

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

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

**Ship To:**

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**Attention:** Yan

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United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Reimbursement for Lab Meeting

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**Schedule Total**

- 115.43

**Total PO Amount**

- 115.43

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Authorized Signature
## Purchase Order

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

### Ship To:
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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 lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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### Schedule Total
58.17

### Total PO Amount
58.17
## Purchase Order

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

### DUPLICATE

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

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

**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000094999
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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

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

**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

**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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<td></td>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
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<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
**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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**Schedule Total**  
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**Total PO Amount**  
1147.42

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Authorized Signature
# Purchase Order

**Purchase Order**

**HS763-0000142687**

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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>
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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

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**Supplier:** 0000001707

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

**Ship To:**  
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**Attention:** Ctr l/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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**Tax Exempt?**  
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Knebl, Janice</th>
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<td>Address:</td>
<td>6725 Medinah Dr, Fort Worth TX 76132-4573</td>
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<td>United States</td>
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<td>Attention:</td>
<td>Institute for Healthy Aging</td>
</tr>
<tr>
<td>Bill To:</td>
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Schedule Total 695.00

Total PO Amount 695.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:**
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**Attention:** Family Medicine

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

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**Schedule Total**
500.00

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

**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

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**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

### DUPLICATE

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<td>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:** 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

### Line- Sch

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**Total PO Amount**  
348.61

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

**Authorized Signature**
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Schedule Total: 44.82

Total PO Amount: 44.82
**Purchase Order**

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

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

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

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

<table>
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<td>business meals</td>
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**Total PO Amount**  
342.29

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Currency**  

**Authorized Signature**

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

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

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

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

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<tr>
<td>Roys, Jill Kathryn</td>
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This document is reproduced for reporting purposes only. |

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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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Authorized Signature
# Purchase Order

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

### Supplier: 000031053  
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?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
640.00
### Purchase Order

**Purchase Order**

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**Schedule Total**

**Total PO Amount**

2625.00

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**Supplier:** 0000014707
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**Attention:** N Tx Eye Research Institute

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

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

**Authorized Signature**

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

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**Attention:** N Tx Eye Research Institute

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

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Schedule Total: 2000.00

Total PO Amount: 2000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

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

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

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

**Authorization:**  
Authorized Signature

**Purchase Order**  
HS763-0000142761  
03/15/2018

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

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

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

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**Schedule Total:**  
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**Total PO Amount:**  
17.32
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**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:** 00000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business 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 Payment for participation in 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

Authorized Signature
**Authorized Signature**

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

**Purchase Order**

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**Total PO Amount**

45.73

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**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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**Attention:** Pediatrics

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United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Scheduled Total**

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

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## 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  
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Denton TX 76205  
United States

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**Schedule Total**  
68.96

**Total PO Amount**  
68.96

Authorized Signature
## Purchase Order

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

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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Total PO Amount | 5529.50 |
## Purchase Order

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

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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

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**Schedule Total**
755.53

**Total PO Amount**
755.53

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Authorized Signature
### Purchase Order

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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

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

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**Schedule Total**  
40.28

**Total PO Amount**  
40.28
**Purchase Order**

| Supplier | Sharma, Tasneem Putliwala |
| 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>Purchase of screws for lab</td>
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**Total PO Amount**

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>Purchase of O-rings for lab</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td>9.07</td>
<td>9.07</td>
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**Total PO Amount**

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<td>Purchase of O-rings for lab</td>
<td>2.49</td>
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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td>9.07</td>
<td>9.07</td>
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**Total PO Amount**

11.56
**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pk  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>Standard</td>
<td>270.00</td>
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<td>03/21/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**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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<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
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<td>1.00</td>
<td>EA</td>
<td>38.85</td>
<td>38.85</td>
<td>03/21/2018</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

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**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

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

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<tr>
<td>1 - 1</td>
<td>business lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
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**Schedule Total**

268.04

**Total PO Amount**

268.04
**Purchase Order**

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

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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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<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
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**Schedule Total**  
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**Total PO Amount**  
3020.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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

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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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

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United States

Tax Exempt?

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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 74.66

Total PO Amount 74.66

Authorized Signature
# Purchase Order

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

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1.00</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount** 75.76

Authorized Signature
**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX  
76180  
United States

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United States

### Tax Exempt?

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**Total PO Amount:** 30.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

Authorized Signature
**Purchase Order**

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

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<tr>
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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td>1.00</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

Authorized Signature
**Purchase Order**

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

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

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

**Tax Exempt?**  | **Tax Exempt ID:**  
---|---
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<td>1-1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
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**Total PO Amount**  
460.00

Authorized Signature
## Purchase Order

** unt health science center**  
Unt System Business Service Center  
Denton TX 76205  
United States  

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

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

### Tax Exempt?  
- No  

### Tax Exempt ID:  
-  

### Line- 
Sch  
- 1  

### Item/Description  
- Premium Processing Fee for H-1B for Marjana Sarker  

### Mfg ID  
-  

### Quantity  
- 1.00  

### UOM  
- EA  

### PO Price  
- 1225.00  

### Extended Amt  
- 1225.00  

### Due Date  
- 03/27/2018  

**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: 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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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

Authorized Signature

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**Purchase Order**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **30 days Dest, prepay & add**

**Freight Terms**

- **GROUND**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys,Jill Kathryn**
- **Phone/ Email**
  - **940/369-5500**
  - **Jill.Roys@unteersystem.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

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

**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?**

- **Yes**

**Tax Exempt ID:**

- **73-7109240**

**Replenishment Option:** Standard

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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Schedule Total**

- **500.00**

**Total PO Amount**

- **500.00**
**Purchase Order**

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

**DUPPLICATE**
Purchase Order HS763-0000142943
Date 03-26-2018
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

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

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

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

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

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Fraud Prevention & Detection Fee for H-1B for Marjana Sarker |  |  | 1.00 | EA | 500.00 | 500.00 | 03/27/2018 |

**Schedule Total**
500.00

**Total PO Amount**
500.00

---

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

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** 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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**Supplier:** 0000007988  
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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

**Attention:** Prof & Continuing Education  
UNT 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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**Buyer**

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

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

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

**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
# Purchase Order

**Supply Chain Management**

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<td>610 Main Street</td>
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<tr>
<td></td>
<td>Bar Harbor ME 04609-1526</td>
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<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

| Attention:        | 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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<tr>
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<td>0000036174</td>
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</table>

| Schedule Total | 277.20 |

| Total PO Amount | 277.20 |

**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

<table>
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<tr>
<td>1 – 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/28/2018</td>
</tr>
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</table>

**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

**Purchase Order**

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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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</table>

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

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

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

**Tax Exempt?**  
Tax Exempt ID:

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<td>2.00</td>
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<td>04/13/2018</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Unt System Business Service center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**Supplier:** 0000015012  
Brown, Betty  
4921 Alandale Dr  
Forest Hill TX 76119  
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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<table>
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**Schedule Total** | 110.00

**Total PO Amount** | 110.00

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

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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

<table>
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**Total PO Amount**  
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**Authorized Signature**
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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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**Purchase Order**

**Authorized Signature**

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| Supplier: 0000014707 Saving Sight 10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **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 | |

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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Attention: N Tx Eye Research Institute

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
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**Quantity**  
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**Due Date**

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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
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| 2 - 1    | Shipping        |       | 2.00     | EA  | 25.00    | 50.00        | 04/13/2018    |
|          |                 |       |          |     |          |              |               |
|          |                  |       |          |     |          |              |               |
| Schedule Total |           |       |          |     |          |              |               |

**Total PO Amount**  

1300.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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<td>03/30/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
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<td>03/30/2018</td>
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Schedule Total 130.00

Schedule Total 150.00

Total PO Amount 280.00
**Purchase Order**

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

**Ship To:** 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  

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/02/2018</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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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

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

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<td>Research Lab Supplies</td>
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<td>78.79</td>
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**Authorized Signature**
# Purchase Order

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<td>HS763-0000143105</td>
<td>04-03-2018</td>
<td></td>
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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
<td></td>
<td>1.00</td>
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<td>775.00</td>
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<td>04/03/2018</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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

---

**Attention**: Pharmacotherapy
**Purchase Order**

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<th>Tax Exempt?</th>
<th>Supplier: 000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Library</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
<td></td>
<td>UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States</td>
<td>UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>04/03/2018</td>
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<tr>
<td>1.00</td>
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<td>170.00</td>
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**Total PO Amount** 170.00
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>Tuition Reimbursement Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
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Schedule Total  
1590.00

Total PO Amount  
1590.00

Authorized Signature
## Purchase Order

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

**Käufer:**  
**Anbieter:** Ian’s Transport Service Inc  
**Adresse:** PO Box 1721  
**Stadt:** Fort Worth TX 76101  
**Bundesland:** 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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**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>ground transportation</td>
<td>- American Eagle_STAR Group_Dec 8, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/04/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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

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

<table>
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| 1 - 1    | Susanna Horner  
Student Las Vegas  
Nat’l Lipid Assoc  
meeting          |        | 1.00     | EA   | 500.00   | 500.00       | 04/04/2018    |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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

**Attention:** Student Affairs

**Bill To:** UNT System Business 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

**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

### 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: Replenishment Option: Standard

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### Total PO Amount

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### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

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

### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000143158 04-06-2018

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

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

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

### Attention: SPH-Dean's Office

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

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

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### Total PO Amount

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<tr>
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</table>
**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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

**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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<th>PO Price</th>
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<td>1 - 1</td>
<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

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

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

**ATTENTION:** Ctr f/Diversity & Intr'n 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
<td>AVC</td>
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<td>AVC</td>
<td>3526.00</td>
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**Schedule Total**

3526.00

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<td>Roland Thorpe Business Dinner Reimbursement</td>
<td>AVC</td>
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**Schedule Total**

80.00

**Total PO Amount** 3606.00
# Purchase Order

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

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000010968 Velarde, Elizabeth 3207 Hedgerow Dr Dallas TX 75235-7621 United States</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 |
| ATTENTION | Ctr f/Diversity & Intr1 Progs |

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

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

Total PO Amount: 2265.00
# Purchase Order

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

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<th>Attention: Center for Anatomical Sciences</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

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

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<td>Lovely, Rehana Sultana</td>
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<td>Euless TX 76040-7177</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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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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**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

**Currency:**

**Total PO Amount:**

**Authorized Signature**
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Schedule Total: 2000.00

Total PO Amount: 2000.00
# Purchase Order

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

| Supplier: 0000015518 | Student National Pharmacy Association  
| | 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**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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

**Purchase Order**  
HS763-0000143188  
04-06-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND

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

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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United States

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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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

**Authorized Signature**

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

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**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

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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**

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

### SUPPLIER
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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

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

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

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**Attention:** Institute for Healthy Aging

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

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**Purchase Order**

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

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| Attention: | Inst for CV & Metabolic Dis |

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

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

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

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

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
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Denton TX 76205  
United States

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<th>Attention: Cell Biology &amp; Immunology</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>Quantity</th>
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<th>PO Price</th>
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<td>Four Star Cafe lunch</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>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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

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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>1.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
# Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---  
1 - 1  
Invoice payment for overdue balance  
1.00  
EA  
21.00  
21.00  
04/20/2018

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

---

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

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

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

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**Attention: N Tx Eye Research Institute**

**Bill To: UNT System 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>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

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

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

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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:** 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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<tr>
<td>1</td>
<td>Car rental for transporting NLM &amp; NNLM site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
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<td>257.25</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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**Authorized Signature**
# Purchase Order

**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

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

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<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
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</table>

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Zode lab lunch 1.00 EA 56.29 56.29 04/20/2018

Schedule Total 56.29

Total PO Amount 56.29

Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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**Attention:** Pediatrics

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

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**Schedule Total**
1866.70

**Total PO Amount**
1866.70

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Authorized Signature
**Authorized Signature**

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**NT 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:** 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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**Schedule Total**

33.15

**Total PO Amount**

33.15

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**Authorized Signature**
## Purchase Order

**UN T 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</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
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

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### Schedule Total

1726.56

### Total PO Amount

1726.56

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Authorized Signature
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<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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Total PO Amount 120.00
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**DUPPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010255
Corpew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

**Ship To:**

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**Bill To:**

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

80.00

**Total PO Amount**

80.00

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Authorized Signature

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## Purchase Order

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

---

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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

---

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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**
**Purchase Order**

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

**Supplier:** 0000002807
Cox, Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
United States

**Ship To:**

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

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

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Schedule Total: 500.00

Total PO Amount: 500.00

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Authorized Signature
# Purchase Order

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

**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:** 0000003389  
  Rendon, Alexis P  
  6204 Trail Lake Dr  
  Fort Worth TX 76133-3406  
  United States

## Ship To Information

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

## Legal Information

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

## Payment Details

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

## Buyer Information

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

## Material Information

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<td>1 - 1</td>
<td>student travel / poster submit</td>
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## Schedule Total

- **520.00**

## Total PO Amount

- **520.00**

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

**Authorized Signature**

---

**Supplier:** 0000001643
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
United States

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

**Bill To:** UNT System Business 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
Suppliers: 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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Supplier: 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

**Line Item: Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018**

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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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Schedule Total 295.00
Total PO Amount 295.00

Authorized Signature
**Authorized Signature**

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

---

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td>0000015419</td>
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<td>205.00</td>
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**Schedule Total**  
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**Total PO Amount**  
205.00
Authorized Signature
**Authorized Signature**

### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier: 0000001171
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

#### Attention: Cell Biology & Immunology

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

### Tax Exempt?

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#### Schedule Total

| Schedule Total | 172.67 |

#### Total PO Amount

| Total PO Amount | 172.67 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
54.95

**Total PO Amount**  
54.95

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

**Purchase Order**

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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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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td>Standard</td>
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**Schedule Total**
66.30

**Total PO Amount**
66.30
## Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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### 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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Tax Exempt ID:**

Severance, Jennifer J

4200 Grayhawk Ct

Fort Worth TX 76244-6337

United States

### Line-Sch

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18.39

**Total PO Amount**

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Schedule Total 420.00

Total PO Amount 420.00
**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>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Supplier:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>Participation in Tours on August 5, 2016</td>
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**Schedule Total**  
1000.00

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

### DUPLICATE Dispatch Via Print
- **Purchase Order**: HS763-0000143577
- **Date**: 04-26-2018
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000010482, Lake, Chris
- **Ship To**: Lake Prosthetics and Research LLC
- **Address**: 350 Westpark Way Ste 108
- **City/State/ZIP**: Euless TX 76040
- **Country**: United States

### Attention:
- **Diana Carda**

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

### Supplier Information:
- **Supplier**
- **Supplier Address**: 350 Westpark Way Ste 108
- **City/State/ZIP**: Euless TX 76040
- **Country**: United States

### Ship To:
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### Attention:
- **Diana Carda**

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

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

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<td>CLINICAL CONSULTING AND PROTOTYPING FOR MENTIS PROJECTS</td>
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### Schedule Total
- **4500.00**

### Total PO Amount
- **4500.00**

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Authorized Signature
**Purchase Order**

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

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

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

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

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

60.00

60.00
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>3701 Potomac Ave</td>
<td>Attention: Pediatrics</td>
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<tr>
<td>Fort Worth TX 76107-1723</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 69.85

**Total PO Amount** 69.85

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**Purchase Order**

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**Schedule Total**

125.00

**Total PO Amount**

125.00

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**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:**

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**Attention:** Academic Affairs

**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

**Authorized Signature**
Purchase Order

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

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**Total PO Amount**
2475.00
**Purchase Order**

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

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

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

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

<table>
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<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
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<td>EA</td>
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**Schedule Total** 41.10

**Total PO Amount** 342.29

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**Authorized Signature**
| Supplier: 0000012826 Golf Club Fossil Creek 3401 Clubgate 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: Prof & Continuing Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
<td></td>
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Schedule Total 3507.96

Total PO Amount 3507.96
**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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

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

<table>
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**Schedule Total**  
40.96

**Total PO Amount**  
40.96

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

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

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

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**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>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

Authorized Signature
## Purchase Order

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

### DUPLICATE

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### Supplier: 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

### Attention: Institute for Healthy Aging

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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**  
104.80

**Total PO Amount**  
104.80

Authorized Signature
# Purchase Order

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

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

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

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

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**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

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

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<td>Reimbursement: Business lunch meeting (4/25/18).</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** 499.26

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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| Schedule Total | 502.50 |

| Total PO Amount | 502.50 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>3117 Sondra Dr Apt 207</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107-7702</td>
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<td></td>
<td>United States</td>
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**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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**Purchase Order**

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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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---

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
86.43

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86.43

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Authorized Signature
### Purchase Order Details

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

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

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
210.70
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**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
72.53

**Total PO Amount**  
72.53
**Purchase Order**

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

**Authorized Signature**

**Supplier:** 0000000509 Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

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United States

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**Total PO Amount** 291.72
## Purchase Order

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

### Authorized Signature

| Supplier: 0000008967 |  
| Moore, Quincy C |  
| 19818 Crossfalls Ln |  
| Cypress TX 77433 |  
| United States |

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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Bill To: |  
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Payment Terms & Freight Terms

- 30 days Dest, prepay & add GROUND

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### Buyer Information

Supplier: 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

### Ship To:

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### Attention:

Ctr f/Diversity & Intn'l Progs

### Bill To:

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

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
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| Total PO Amount | 150.00 |

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Authorized Signature
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Total PO Amount 150.00
Purchase Order

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Total PO Amount 600.00
Authorized Signature

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<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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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>49.56</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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## Purchase Order

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

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SPH-Dean's Office

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Denton TX 76205
United States

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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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### Schedule Total
172.89

### Schedule Total
91.86

### Schedule Total
92.33

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

### Purchase Order

**Supplier:** 0000015751
Braithwaite, Alycia
3309 Sherrye Dr
Plano TX 75074-4670
United States

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**Attention:** Mental Sciences Institute

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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**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**
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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Denton TX 76205
United States

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<td>Food for Meeting on 5/3/18</td>
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**Total PO Amount**
245.02
**Purchase Order**

**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Line- Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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<td>Mentors for Life July</td>
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**Schedule Total**  
2000.00

| 2 - 1         | For participation in  | Mfg ID              | 1.00         | EA            | 500.00    | Standard                  | 500.00        | 05/15/2018        |              |
|               | Young Men's Leadership Academy |                     |              |               |           |                          |               |                   |              |
|               | December 7, 2017      |                     |              |               |           |                          |               |                   |              |
|               |                       |                     |              |               |           |                          |               |                   |              |

**Schedule Total**  
500.00

| 3 - 1         | Participation in      | Mfg ID              | 1.00         | EA            | 500.00    | Standard                  | 500.00        | 05/15/2018        |              |
|               | Junior Medical School |                     |              |               |           |                          |               |                   |              |
|               | June 14, 2017        |                     |              |               |           |                          |               |                   |              |
|               |                       |                     |              |               |           |                          |               |                   |              |

**Schedule Total**  
500.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

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

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<td>1</td>
<td>Student Award for presentation</td>
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**Total PO Amount**  
500.00

**Attention:** Pediatrics

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

---

**Supplier:** 0000010190  
Froner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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United States

---

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

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

**Supplier:** 0000002483
Magie, Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

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**Attention:** Pediatrics

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

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>EA</td>
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**Schedule Total**

43.37

**Total PO Amount**

43.37

Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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Schedule Total 230.00

Total PO Amount 230.00

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

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Attention: Institute for Healthy Aging

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

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

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Admissions  
**Bill 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>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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<td>30240.00</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

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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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| HS763-0000144008 | 05-17-2018  | 30 days       | Dest, prepay & add | Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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<td>1 - 1</td>
<td>Lunch meeting meal</td>
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<td>70.70</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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

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

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

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**Attention:** Institute for Healthy Aging

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

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

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<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**
113.57

**Total PO Amount**
113.57

**Bill 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:** 0000000963 Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
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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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement to</td>
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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>
<td>30 days</td>
<td>22.15</td>
<td>22.15</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 0000015861  
Ming,Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement: Vaccine Immunization required for participating in lab | | 1.00 | EA | 75.00 | 75.00 | 05/17/2018 |

**Schedule Total**  
75.00

**Total PO Amount**  
75.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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Attention: Ctr f/Diversity & Intn'l Progs

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

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**Supplier:** 000007820 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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<td>Teaching Supplies Reim</td>
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**Schedule Total** 49.20

**Total PO Amount** 49.20
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Lab supplies</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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

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

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00

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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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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

**Ship To:**

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

**Bill To:**

UNT System 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>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
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**Schedule Total**

148.41

**Total PO Amount**

148.41

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

**Supplier:** 000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
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>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

*Duplication*  
**Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

**Ship To:**  
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**Attention:** Diana Carda

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

**Tax Exempt?**  
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**Item/Description**  
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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

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

**Authorized Signature**

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<td>4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</td>
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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>55.00</td>
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Schedule Total 1045.00

Total PO Amount 1045.00

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | ---- | ---- | ---- | ---- | ---- | ----
1 - 1 | Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant) | | 1.00 | EA | 84.96 | 84.96 | 05/23/2018

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

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

**Authorized Signature**

---

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

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

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

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<tr>
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<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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

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

**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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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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- 30 days

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

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

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

**Supplier:** 000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

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**Attention:** Physical Therapy

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

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<td>74.44</td>
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**Schedule Total**  
74.44

| 2 | Reimbursement   |       | 1.00 | EA | 34.64 | 34.64 | 05/29/2018 |
|   | Haylie Miller   |       |      |    |       |        |            |

**Schedule Total**  
34.64

**Total PO Amount**  
109.08
# Purchase Order

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

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**ATTENTION:** Ctr f/Diversity & Innt'l Progs

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

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | consultant_pilot project reviewer_RThorpe | | | 1.00 | EA | 150.00 | 150.00 | 05/30/2018  

**Total PO Amount**  
150.00

**Authorized Signature**
## Purchase Order

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

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

**Ship To:** 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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Currency**

---

Authorized Signature
# Purchase Order

## 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?

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
244.36
**Purchase Order**

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

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

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

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

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<td>reimbursement meal</td>
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<td>1.00</td>
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**Schedule Total** 74.95

**Total PO Amount** 74.95
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
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</table>

Schedule Total 79.95

Total PO Amount 79.95
**Delivered to:**

**Website/Email:**

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---

**Item/Description:**
Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson

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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>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
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**Schedule Total:**
42.17

**Total PO Amount:**
42.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>06/04/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

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

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Fraud Prevention and Detection Fee for Wei Zhang H1-B | | 1.00 | EA | 500.00 | 500.00 | 06/04/2018 |

**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**

---

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

---

**Purchase Order**

**SUPPLIER**

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

**SHIP TO**

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**Attention:** N Texas Eye Research Institute

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<td>19.99</td>
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**Authorized Signature**
## Purchase Order

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

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td>1.00</td>
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<td>56.23</td>
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<td>3 - 1</td>
<td>Conference registration reimbursement</td>
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<td>2.00</td>
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<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
237.11

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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>HS763-0000144313</td>
<td>06-04-2018</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>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
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</table>

Supplier: 0000002345
Chhetri,Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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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>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
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<td>06/04/2018</td>
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Schedule Total 120.00
Total PO Amount 120.00
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
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United States

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United States

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<tr>
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<td>Fraud Prevention and Detection Fee, H1B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

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

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

**Supplier:** 0000022688
US Department of Homeland Security
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### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1225.00</td>
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<td>06/05/2018</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00

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

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

---

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

1 - 1  
I-129 Filing Fee for Bindu Kodati H1-B  
1.00  
EA  
460.00  
460.00  
06/05/2018

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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**Attention:** Academic Affairs
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**Schedule Total**
49.00

**Total PO Amount**
49.00

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Center for Anatomical Sciences

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#### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for wrist rests purchased at Office Depot</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 19.98

**Total PO Amount** 19.98
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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

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United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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<td>140.91</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000016100  
Bistransin,Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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

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Denton TX 76205  
United States

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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: 0000007308 | Fort Worth Eye Associates  
| 5000 Collinwood Ave  
| Fort Worth TX 76107  
| United States |

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| Attention: | Clinical Trials-TCOM |

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| Denton TX 76205  
| United States |

### Tax Exempt?  
Yes  
No  
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### Tax Exempt ID:  
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### Line- Sch  
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### Item/Description  
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### Mfg ID  
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### Replenishment Option:  
Standard  
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### Quantity  
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### UOM  
---

### PO Price  
---

### Extended Amt  
---

### Due Date  
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| 1 - 1 | FWEA Screening for  
| RC00078 |

| 1.00 | EA  
| 186.00 |

| 186.00 | 06/12/2018 |

### Schedule Total  
186.00

### Total PO Amount  
186.00

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Authorized Signature
**Purchase Order**

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

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<tr>
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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td>0000009499</td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Attention:** Cell Biology & Immunology

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

---

**Authorized Signature**
**SUPPLIER:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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**Attention:** Office of the President

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United States

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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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**Authorized Signature**
# Purchase Order

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

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<td>940/369-5500</td>
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**Supplier:** 0000011719  
**Rosenberg, Alexander**  
**2655 Crestwood Ln**  
**Riverwoods IL 60015-1904**  
**United States**

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

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

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

## Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
49.95
**Authorized Signature**

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

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Denton TX 76205  
United States

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**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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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**Supplier:** 0000015761
Blanco, Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States

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United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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

**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
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United States

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Total PO Amount  
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**Purchase Order**

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
# Purchase Order

**Supplier:** 0000015772
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
90.00
### Purchase Order

**Authorization:**

**Vendor:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total

Total PO Amount

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

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**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015767
Giddens,Cora Earlene
1110 Capitol Court
Irving TX 75060
United States

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Attenuation: Public Health Education
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 150.00

Authorized Signature
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**Supplier:** 0000015769  
Guerrero,Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
# Purchase Order

**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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**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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 00000015765
- **Flamand, Claudia**
- **985 Bentley Dr**
- **Roanoke TX 76262**
- **United States**

### Ship To:

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### Attention:

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### Bill To:

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

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- **Tax Exempt Option:**

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### Total PO Amount

- **90.00**

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**Authorized Signature**
### Purchase Order

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

**Attention:**
Public Health Education

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>CARDS advisory and participation services_Quintana</td>
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<td>30.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**

**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

Authorized Signature
## Purchase Order

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<td>Reimbursement</td>
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<td>EA</td>
<td>83.16</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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**Attention:**  
Physical Therapy

**Bill To:**  
UNT System Business Service Center  
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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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<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>
</tr>
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**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

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

| 1 - 1 | Conference Registration |
| 1.00 | EA | 240.00 | 240.00 | 07/01/2018 |

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

240.00

240.00

**Authorized Signature**
Purchase Order

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

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

**Attention:** Pediatrics

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

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<tr>
<td>1 - 1</td>
<td>Grad fee</td>
<td></td>
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<td>1.00</td>
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<td>270.00</td>
<td>Standard</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

### Purchase Order

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

| Ship To: | Attention: Pediatrics  
| Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu |

<table>
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<td></td>
<td>1</td>
<td>CME registration</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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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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<td>refreshments provided</td>
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<td>55.05</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

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

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

---

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000011999  
**Name:** Sandoval, Claudia Susana  
**Adresse:** 12820 North Lamar Blvd Apt 813  
**Ort:** Austin TX 78753  
**Land:** United States

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

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

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
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<td>480.75</td>
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<td>06/14/2018</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75

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

**Purchase Order**  
HS763-0000144517  
06-14-2018  

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
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<td>06/14/2018</td>
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**Schedule Total**: 813.81

**Total PO Amount**: 813.81

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**Authorized Signature**
**UNH 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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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
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<td>07/12/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
**Purchase Order**

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

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

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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**Total PO Amount**  
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Authorized Signature
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<td>940/369-5500</td>
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<td>MLA Symposium Attendance</td>
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Schedule Total 1102.68

Total PO Amount 1102.68

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td></td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016164 Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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

**Supplier:** 0000016164 Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United 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>MLA Symposium Attendance Reimbursement</td>
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**Schedule Total**  
1092.12

**Total PO Amount**  
1092.12

Authorized Signature
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016162
Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

Ship To: 
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Attention: Library

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

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<td>Reimbursement for MLA Symposium Attendance</td>
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<td>Standard</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburement to Srikala Appana</td>
<td>1.00</td>
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<td>44.36</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

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**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

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<td>1</td>
<td>MLA Symposium Attendance</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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Participation in the TABS Summer Bridge Program</td>
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<td>Standard</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Participation in the TABS Summer Bridge Program</td>
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**Total PO Amount**

500.00
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# Purchase Order

**Authorized Signature**

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

## Supplier: Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

## Bill To:
UNT System Business Service Center  
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<tr>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td>1008</td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
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<tr>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td>1009</td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
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Schedule Total: 207.10

Schedule Total: 3.00

Total PO Amount: 210.10
**Purchase Order**

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<td>1800 Chattanooga Dr Bedford TX 76022-7614 United States</td>
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</tbody>
</table>

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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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**Tax Exempt?**

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<td>1 - 1</td>
<td>Health Fair Refreshments</td>
<td></td>
<td>1.00</td>
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<td>112.49</td>
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**Schedule Total**

| 112.49 |

**Total PO Amount**

| 112.49 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Celise MLA Symposium</td>
<td>Reim</td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
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Schedule Total   

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**Supplier:** 0000016310
Fuselier, Bridget Ardoin
1093 John D Hebert Rd
Breaux Bridge LA 70517
United States

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United States

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<td>1 - 1</td>
<td>Fuselier MLA Symp Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.50</td>
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**Schedule Total**  275.50

**Total PO Amount**  275.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<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>
<td>60.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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

---

**Purchase Order**

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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**Attention:** Physical Therapy  
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Denton TX 76205  
United States

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<td>Metin Yavuz reimbursement</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Metin Yavuz reimbursement</td>
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**Total PO Amount**  
125.08

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

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

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

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Denton TX 76205
United States

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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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<td>720.00</td>
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**Schedule Total**
720.00

**Total PO Amount**
720.00

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Authorized Signature
### Purchase Order

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

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
**Address:** Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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<td>refreshments provided</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>49.00</td>
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Schedule Total 49.00

Total PO Amount 49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**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>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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<td></td>
<td>1.00 EA</td>
<td>210.00</td>
<td>210.00</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs  
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**  
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1 - 1 | serum samples, Bio Sample Repository

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**Total PO Amount**  
3424.00
# Purchase Order

**Purchase Order**

**HS763-0000146642**

**Date:** 06-20-2018  
**Revision:**

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

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 000002921  
**Hall, Brenton**  
**5415 Maple Ave Apt 150**  
**Dallas TX 75235-7487**  
**United States**

**Ship To:**

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

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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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>Reimburse for lunch at Terra Mediterranean</td>
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<td>1.00</td>
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<td>45.00</td>
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Schedule Total 45.00

Total PO Amount 45.00
**Purchase Order**

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>1.00</td>
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<td>110.09</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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**Authorized Signature**
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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:** 0000016055
Ginikachukwu, Amara Obi
14634 Wynbourn Way
Houston TX 77083
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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**Schedule Total** 1307.00

**Total PO Amount** 1307.00

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Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1</td>
<td>business meals</td>
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<td>316.53</td>
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<td>2</td>
<td>flag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
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**Total PO Amount**: 323.24
# Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute

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

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<td>1</td>
<td>Equipment tools for lab</td>
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**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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**Authorized Signature**
### Purchase Order

**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

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

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<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
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<td>Standard</td>
<td>70.00</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td>0000000509</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>81.00</td>
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**Schedule Total**

81.00

**Total PO Amount**

81.00

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**Supplier:** 0000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

---

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

---

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Denton TX 76205  
United States

---

Authorized Signature
**Vendor Address:**
Srinivasan, Meenakshi
3701 Tulsa Way Apt C
Fort Worth TX 76107-3370
United States

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

**Purchase Order**

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
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<td>49.00</td>
<td>49.00</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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

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<tr>
<td>1 - 1</td>
<td>Office Supplies</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

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

**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>1 = 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

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

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

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td>Mfg ID</td>
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<td>120.94</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94
**Purchase Order**

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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

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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

| Supplier: 0000015848 Wang,Xudong |
|------------------|------------------|
| 2729 Deep Valley Trl Plano TX 75023 United States |

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<td>EA</td>
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| Total PO Amount | 58.53 |

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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| Buyer | Phone/ Email |
|------------------|
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
<td>1.00</td>
<td>EA</td>
<td>153.69</td>
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**Schedule Total** 153.69

**Total PO Amount** 153.69
**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:** 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  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>EA</td>
<td>282.31</td>
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<td>06/28/2018</td>
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31

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Authorized Signature
**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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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Purchase Order**

| Supplier: 0000015823 Tramel, Abby Elaine 1701 Rogers Rd Apt 430 Fort Worth TX 76107-6566 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Carda |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTSC back to Home</td>
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**Schedule Total**

92.65

**Total PO Amount**

92.65
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**Purchase Order**

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<td>HS763-0000144780</td>
<td>06-27-2018</td>
<td></td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 0</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00
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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>Reimbursement for Zode lab luncheon</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>44.38</td>
<td>44.38</td>
<td>07/06/2018</td>
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Schedule Total 44.38

Total PO Amount 44.38
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000015831  
Morkos, Johnny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
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<td>15.15</td>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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United States

<table>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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<td>1.00</td>
<td>EA</td>
<td>66.00</td>
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<td>07/25/2018</td>
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**Schedule Total** 66.00

**Total PO Amount** 66.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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United States

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<th>PO Price</th>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.29</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29

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Authorized Signature
### Purchase Order

**Supplier:** 0000015799
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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United States

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<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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<td>1.00</td>
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**Schedule Total**

34.99

**Total PO Amount**

34.99

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
<td></td>
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<td>EA</td>
<td>60.00</td>
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Schedule Total

Total PO Amount

60.00
**Purchase Order**

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td></td>
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<td>30.90</td>
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<td>06/28/2018</td>
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**Schedule Total**  
30.90

**Total PO Amount**  
30.90

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

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Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td>0000068486</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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<th>Due Date</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>
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<td>EA</td>
<td>322.21</td>
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<td><strong>322.21</strong></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>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
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<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>
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<td>1.00</td>
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**Total PO Amount** 455.96
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for License and board fees</td>
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<td>EA</td>
<td>616.60</td>
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Schedule Total: 616.60

Total PO Amount: 616.60
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></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>
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**Schedule Total**  
765.00

**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:**  
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**Attention:** Center for Anatomical Sciences

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
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<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
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<td>EA</td>
<td>32.97</td>
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Schedule Total 32.97

Total PO Amount 32.97
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<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**

**Authorized Signature**

<table>
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<th>Supplier: 0000000898 Lee,Joon-hak</th>
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<tbody>
<tr>
<td>5513 Bandelier Trl</td>
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<tr>
<td>Fort Worth TX 76137-4967 United States</td>
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</table>

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**Bill To:** UNT System Business Service Center

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Denton TX 76205 United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total** 105.00

**Total PO Amount** 105.00
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## Purchase Order

**SUPPLIER:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00 EA</td>
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<td>182.94</td>
<td>182.94</td>
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<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>1.00 EA</td>
<td></td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>1.00 EA</td>
<td></td>
<td>12.99</td>
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<td>07/17/2018</td>
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**Total PO Amount**  
266.28

Authorized Signature
**Suppliers Address:**
0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

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**Attention:**
Institute for Healthy Aging

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Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1106.70</td>
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<td>07/17/2018</td>
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**Schedule Total**
1106.70

**Total PO Amount**
1106.70

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000036174
  Jackson Laboratory
  610 Main Street
  Bar Harbor ME 04609-1526
  United States

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  Denton TX 76205
  United States

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<td>100008; NZBWF1/J; Female; 6 weeks</td>
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<td><strong>2366.10</strong></td>
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<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
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**Total PO Amount** 4488.30
**Purchase Order**

**Vendor:** 0000000510  
**Mifflin, Steve Wayne**  
**2002 Broken Oak St**  
**San Antonio TX 78232-3106**  
**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 | Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015 | | 1.00 | EA | 125.00 | 125.00 | 07/17/2018

**Schedule Total** | **125.00**

**Total PO Amount** | **125.00**

---

**Authorized Signature**
**Purchase Order**

**شippers: 000000821**
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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**Schedule Total**
39.00

**Total PO Amount**
39.00

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<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
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Schedule Total 166.76

Total PO Amount 166.76
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002633 | Zode, Gulab  
| 3703 Byers Ave  
| Fort Worth TX 76107-4534  
| United States |

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| Attention: | N Tx Eye Research Institute |

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| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |

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<td>1.00</td>
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### Line Total
| Schedule Total | 49.80 |

### Total PO Amount
| 49.80 |

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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:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td>00000007774</td>
<td>Patel, Pinkal D</td>
<td>901 N Zang Blvd Apt 102 Dallas TX 75208-4214 United States</td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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**Schedule Total**

| 96.00 |

**Total PO Amount**

| 96.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States  

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<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**  
77.18  

**Total PO Amount**  
77.18
**Purchase Order**

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000016663
Greenwald, Mark Kenneth
1363 Hickory Ridge Ct
South
Canton MI 48187
United States

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| Schedule Total | 2000.00 |

### Total PO Amount

| Total PO Amount | 2000.00 |
** Purchase Order

** Duplicate Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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** Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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<td>07/18/2018</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

---

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Schedule Total**  
170.22

**Schedule Total**  
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**Total PO Amount**  
186.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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<td>Lunch at Ninja Sushi and Grill</td>
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<td>Committee lunch from Four Star Cafe</td>
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**Schedule Total**  
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**Total PO Amount**  
155.09
**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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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004230
Fudala, Rafal
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

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**Total PO Amount**

53.64
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
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Total PO Amount 49.00
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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>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/16/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimb for lab lunches</td>
<td>1.00 EA</td>
<td>28.15</td>
<td></td>
<td>28.15</td>
<td>07/31/2018</td>
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<tr>
<td>2</td>
<td>Reimb for lab lunch</td>
<td>1.00 EA</td>
<td>45.00</td>
<td></td>
<td>45.00</td>
<td>07/31/2018</td>
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<td>3</td>
<td>Reimb for lunch</td>
<td>1.00 EA</td>
<td>28.15</td>
<td></td>
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<td>07/31/2018</td>
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**Total PO Amount**  
101.30

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Authorized Signature
## Purchase Order

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**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

## DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>HS763-0000145269</td>
<td>07-24-2018</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<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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</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: 0000002888 | Clark, Abbot Frederick 5603 Rachel Ct Arlington TX 76017-8210 United States |
| Supplier: 0000002888 | Clark, Abbot Frederick 5603 Rachel Ct Arlington TX 76017-8210 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
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<td>31.73</td>
<td>31.73</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.58</td>
<td>16.58</td>
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| Total PO Amount | 48.31 |

**Authorized Signature**
**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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**Buyer**

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<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.45</td>
<td>37.45</td>
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**Schedule Total**

37.45

**Total PO Amount**

37.45

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Authorized Signature
**Purchase Order**

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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>
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</table>

**Supplier:** 0000010284 Young, Richard Ashley 4108 Galt Ave Fort Worth TX 76109 United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 423.00

**Total PO Amount** 423.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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<table>
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<tr>
<th>Attention:</th>
<th>Physical Therapy</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for supplies purchased by Dr. Ali Ersen | 1.00 | EA | 29.47 | 29.47 | 07/25/2018 |

**Schedule Total**  
29.47

**Total PO Amount**  
29.47

Authorized Signature
### Purchase Order

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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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>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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**Schedule Total**  
28.42

**Schedule Total**  
142.99

**Total PO Amount**  
171.41

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 00000000084  
**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**

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
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<td>EA</td>
<td>150.66</td>
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**Schedule Total**  
**150.66**

**Total PO Amount**  
**150.66**

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**DUPLICATE**  
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<th>Revision</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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>
<td></td>
</tr>
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States  

**Ship To:**  
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**Attention:** Library  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Supplier: 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
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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| | | | | | | | | | | |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071293</th>
<th>Language Line Services Inc</th>
<th>PO Box 202564</th>
<th>Dallas TX 75320-2564</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td></td>
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</tr>
<tr>
<td>Attention: TB Clinic</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Ship To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
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<td>Bill To:</td>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31

Authorized Signature
**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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<tr>
<td>HS763-0000145411</td>
<td>07-27-2018</td>
<td>1 - 2024-06-12</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</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:** N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Line-Sch</td>
<td>Line-Sch</td>
<td>Line-Sch</td>
<td>Line-Sch</td>
<td>Line-Sch</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>RPS0138</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
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<tr>
<td></td>
<td>Additional</td>
<td></td>
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<tr>
<td></td>
<td>Year of Storage</td>
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<tr>
<td></td>
<td>2017 Strain# 913244</td>
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</tr>
<tr>
<td></td>
<td>- Tg-MYOC(Y437H)</td>
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<tr>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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Schedule Total 190.00

| Line-Sch    | Line-Sch         | Line-Sch      | Line-Sch | Line-Sch | Line-Sch | Line-Sch | Line-Sch | Line-Sch |
| 2 - 1       | RPS0140          | Mfg ID        | Quantity | UOM | PO Price | Extended Amt | Due Date |
|             | Additional       |               |         |    |         |              |           |
|             | Year of Storage  |               |         |    |         |              |           |
|             | 2018 Strain# 913244 |             |         |    |         |              |           |
|             | - Tg-MYOC(Y437H) |               |         |    |         |              |           |
|             |                  |               | 1.00    | EA | 190.00  | 190.00       | 07/31/2018|

Schedule Total 190.00

| Line-Sch    | Line-Sch         | Line-Sch      | Line-Sch | Line-Sch | Line-Sch | Line-Sch | Line-Sch | Line-Sch |
| 3 - 1       | RPS0141          | Mfg ID        | Quantity | UOM | PO Price | Extended Amt | Due Date |
|             | Additional       |               |         |    |         |              |           |
|             | Year of Storage  |               |         |    |         |              |           |
|             | 2019 Strain# 913244 |             |         |    |         |              |           |
|             | - Tg-MYOC(Y437H) |               |         |    |         |              |           |
|             |                  |               | 1.00    | EA | 190.00  | 190.00       | 07/31/2018|

Schedule Total 190.00

Total PO Amount 570.00

**Authorized Signature**
**Purchase Order**

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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>0000000139</td>
<td></td>
</tr>
<tr>
<td>McFadden,Pamela M</td>
<td></td>
</tr>
<tr>
<td>4608 Gladiola Ln</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76123-1835</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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<table>
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<tr>
<th>Attention:</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>Prof &amp; Continuing Education</td>
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<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement McFadden/D.Samuel American Academy of Pediatrics</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>206.25</td>
<td>206.25</td>
<td>07/31/18</td>
</tr>
</tbody>
</table>

Schedule Total 206.25

Total PO Amount 206.25

Authorized Signature
# Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER: 000003631</th>
<th>Supplier: Thorpe, Roland J</th>
</tr>
</thead>
<tbody>
<tr>
<td>9812 Sherwood Farm Rd</td>
<td></td>
</tr>
<tr>
<td>Owings Mills MD 21117</td>
<td></td>
</tr>
<tr>
<td>United States</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:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

<table>
<thead>
<tr>
<th>Tax Exempt?</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>Line-Sch</td>
<td>Consultant fee for Wayne State program-Roland Thorpe</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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</thead>
</table>

Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000394  
Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</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>Pang</td>
<td></td>
<td></td>
<td>Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<td>Pang</td>
<td></td>
<td></td>
<td>Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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**Schedule Total:** 393.81

**Schedule Total:** 166.00

**Total PO Amount:** 559.81

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**Authorized Signature**

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**Printed On:** 08-09-2018

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**Attention:** See Detail Below

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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**Authorized Signature**
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clark, Abbot Frederick</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5603 Rachel Ct</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Arlington TX 76017-8210</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tr>
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<td>Reimbursement, NTERI community outreach flyers</td>
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Schedule Total 2240.78

Total PO Amount 2240.78
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<tr>
<th>Supplier</th>
<th>00000001171</th>
<th>He,Johnny Jianglin</th>
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<tbody>
<tr>
<td>Address</td>
<td>413 Borders Ct</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Southlake</td>
<td></td>
</tr>
<tr>
<td>State/Postal</td>
<td>TX 76092-9425</td>
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<td>United States</td>
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<thead>
<tr>
<th>Attention</th>
<th>Cell Biology &amp; Immunology</th>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Supplier Phone/Email</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Tax Exempt?</th>
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</tr>
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<tr>
<td>Replenishment Option</td>
<td>Standard</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>383.88</td>
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<td>08/14/2018</td>
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Schedule Total

| Total PO Amount | 383.88 |

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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<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></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
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**Schedule Total**

96.00

**Total PO Amount**

96.00

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**Dealer Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000895 Yang, Shaohua |
| Ship To: Barraza, Ashley |
| 311 Sheffield Dr |
| Southlake TX 76092-7142 |
| United States |

| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

92.00

**Total PO Amount**

92.00
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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000005057
Leaf,Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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Attention: Library

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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 Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood 1.00 EA 43.72 43.72 08/09/2018

Schedule Total 43.72

Total PO Amount 43.72
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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United States

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**Total PO Amount**  
39.76

Authorized Signature

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GROUND

**Currency**

Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Buyer**  
Barraza, Ashley
### Purchase Order

**Suppliers:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
30.98

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Authorized Signature
**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**UN Traditional University**
UNT Health Science Center
Denton TX 76205
United States

**UN Traditional University**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Not Specified

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Currency

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000012783
Zawia, Nasser H
83 Castle Rocks Rd
Warwick RI 02886
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
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**  
250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Institute for Healthy Aging

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**Item/Description**  
2018 Hispanic Caregiver Seminar fee

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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>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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Schedule Total 12.72

| Reimbursement for business meal to discuss renewed Vet study data analysis |
| 1.00 | EA | 34.00 | 34.00 | 08/24/2018 |

Schedule Total 34.00

**Total PO Amount** 46.72

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006502
Fulton, Stephanie
3527 Latma Drive
Houston TX 77025
United States

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1864.16

**Total PO Amount**
1864.16
# Purchase Order

## Details

### Supplied: 0000007615
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Institute for Healthy Aging

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
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>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Schedule Total: 200.00

Total PO Amount: 200.00

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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
**Purchase Order**

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

106.69

**Total PO Amount**

106.69

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Authorized Signature
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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**  45.75

**Total PO Amount**  45.75
# Purchase Order

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total** 48.17

**Total PO Amount** 48.17

Authorized Signature
## Purchase Order

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research lunch meeting with Drs. Tao and Chen</td>
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Schedule Total 50.30  
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## Purchase Order

**Purchase Order**

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<td>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:
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### Attention:
SPH-Dean's Office

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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**Schedule Total**

46.27

**Total PO Amount**

46.27
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000011580 Lewis, Melissa</td>
<td>276 Bearclaw Cir Aledo TX 76008-1198 United States</td>
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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?

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<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td>1.00</td>
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<td>198.87</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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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
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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 | | 1.00 | EA | 128.80 | 128.80 | 09/18/2018 |

Schedule Total 128.80

Total PO Amount 128.80

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  
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Denton TX 76205  
United States

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<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

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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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:** Business meal reimbursement for Pankaj Chaudhary

| Supplier: 0000007135 Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001171
He,Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 255.45

Schedule Total 11.80

Total PO Amount 267.25

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 30.00 |
| Total PO Amount | 30.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
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<td>890.00</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<td>1-1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td>0000023651</td>
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<td>1.00</td>
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<td>925.00</td>
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<td>10/11/2018</td>
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**Schedule Total** 925.00

**Total PO Amount** 925.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td>1.00</td>
<td>EA</td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
<td>55.60</td>
<td>09/21/2018</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.69</td>
<td>94.69</td>
<td>09/27/2018</td>
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</table>

**Schedule Total**  
94.69

**Total PO Amount**  
94.69

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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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>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.21</td>
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<td>09/27/2018</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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**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
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**Schedule Total**

24.84

**Total PO Amount**

24.84

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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</td>
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</table>
| Supplier: 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States |

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Lunch with Health Educator Dana Wilkosz NOLA Public Library |  | 1.00 | EA | 10.78 | 10.78 | 09/27/2018

**Schedule Total**  
10.78

**Total PO Amount**  
10.78

Authorized Signature
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000000115 Vishwanatha, Jamboor |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intn'l Progs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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<td>Standard</td>
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| Schedule Total | 147.61 |
| Total PO Amount | 147.61 |

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

#### Supplier: 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

#### 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</td>
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<td>36.21</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**Authorized Signature**  

---
## 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

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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

---

### 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

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<td>Dr. Janice Knebl GI</td>
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**Schedule Total**  
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**Total PO Amount**  
32.70

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**Authorized Signature**
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Schedule Total

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</tr>
<tr>
<td></td>
<td>Colleyville, TX 76034-4274</td>
</tr>
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<td></td>
<td>United States</td>
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**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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 700.00

**Total PO Amount**
- 700.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018 | | 1.00 | EA | 100.00 | 100.00 | 10/15/2018  

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

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 & 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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**Schedule Total**
83.76

**Total PO Amount**
83.76

Authorized Signature
**Purchase Order**

**UNT Health Science 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>
</tr>
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**Supplier:** 0000008746  
Menegaz,Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Attention:** Center for Anatomical Sciences

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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 membership to AAPA for her grad student, Richard Saavedra</td>
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**Schedule Total**  
65.00

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<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
145.00

**Authorized Signature**
**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

**Ship To:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Schedule Total

80.00

Total PO Amount

80.00
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

### Ship To:  
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### Attention:  
SPH-Dean's Office

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | grant collaboration meals | 1.00 | EA | 181.55 | 181.55 | 10/24/2018 |

---

**Schedule Total**  
$181.55$

**Total PO Amount**  
$181.55$

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
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

### Total PO Amount
48.19

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## Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000069483 Fisher, Cara Lynn 10902 Portage Dr Papillion NE 68046 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Replenishment Option: Standard

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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

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Authorized Signature
# Purchase Order

**Purchase Order Number**: HS763-0000147457  
**Date**: 10-29-2018

## Dispatch Via Print

| Purchase Order Date Revision |  
|-----------------------------|---|
| HS763-0000147457 10-29-2018 | 

## Payment Terms

| Freight Terms | Ship Via  
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

| Phone/ Email | Currency  
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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

| Supplier | Address | City, State, Zip | Phone | Email  
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<tr>
<td>Su, Dong Ming</td>
<td>5605 Wills Creek Ln</td>
<td>Fort Worth, TX 76179-7627</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Ship To

| Attention | Bill To  
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<tr>
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<tr>
<td>Cell Biology &amp; Immunology</td>
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## Transportation

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1-1</td>
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<td>130.47</td>
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<td>11/02/2018</td>
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## Total

| Schedule Total |  
|----------------|---|
| 130.47 | 

## Total PO Amount

| Total PO Amount |  
|----------------|---|
| 130.47 | 

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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>Line- Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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<td>1.00</td>
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Schedule Total: 125.28

Total PO Amount: 125.28

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 34.10

**Total PO Amount:** 34.10

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**Author:**

**Title:**

**Department:**
## Purchase Order

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**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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---

Authorized Signature

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

313.50

**Total PO Amount**

321.96

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: IREB

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1432

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Authorized Signature
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  

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038217 | Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States |
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| Attention: Jessica Grace | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
6900.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States  

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <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:** M. Williams Lyme  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 310.19

| 2 - 1     | A1049101 RPMI MEDIUM 1640 |        | 3.00     | EA  | 57.36    | 172.08       | 07/11/2023 |

**Schedule Total** 172.08

| 3 - 1     | 030698AP ACETONE ACS 500ML |        | 1.00     | EA  | 23.69    | 23.69        | 07/11/2023 |

**Schedule Total** 23.69

**Total PO Amount** 505.96

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6200.00

**Total PO Amount**

6200.00

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**Authorized Signature**
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## Purchase Order

**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

### Line-Sch  
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**Total PO Amount:** 380.00
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
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:** Monika 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>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**
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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 18275.41

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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</tr>
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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Supplier: 0000013628</td>
<td>Wright Choice Group, LLC</td>
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<td>Steven Sutton</td>
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**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mike Pullin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1620.64
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy Apt 423  
Grapevine TX 76051  
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Excise Registration Code:** 2023-1191

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This document is reproduced for reporting purposes only.
## Purchase Order

**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

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**Purchase Order**

**Supplier:** 0000061992  
Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**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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#### Excise Registration Code: 2023-1527

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| Total PO Amount | | | |
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**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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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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</table>
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTAL EQUIPMENT

Supplier: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 18275.41

Authorized Signature
## Purchase Order

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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<table>
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<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Address</th>
<th>Contact Info</th>
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<tr>
<td>0000007174</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-1292

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<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT</td>
<td>LiHa, RoMa, Te Shake x2</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT</td>
<td>AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Total PO Amount**  

1.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

DUPLICATE

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<td>07-25-2023</td>
<td>Revision</td>
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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</td>
<td>United States</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

Tax Exempt? 
Tax Exempt ID: 
Mfg ID
Line- Sch |

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>MHP Kimberly White</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</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

### DUPPLICATE

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<td>Revision</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

- **Number**: 0000020246
- **Name**: Development Cubed Software Inc
- **Address**: 303 W Joaquin Ave Ste 230
  San Leandro CA 94577
  United States

### Excise Registration Code

- **Code**: 2023-1282

### Tax Exempt? and Tax Exempt ID

- **Tax Exempt?**: Standard
- **ID**: Replenishment Option:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Marching Order |  | 6881.95 | 6881.95 | 07/25/2023 |

### Schedule Total

- **Total PO Amount**: 6881.95

---

**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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply Registration Code:** 2023-1258

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<td>MHP Aliza Chkaiban</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TOBGNE Membership &amp; Registration</td>
<td>CON</td>
<td>1.00</td>
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<td>575.00</td>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:Black Mark Line</td>
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<td>35.00</td>
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<td>377.08</td>
<td>13197.80</td>
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<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>12.00</td>
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<td>182.16</td>
<td>2185.92</td>
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<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/10Open Mark Line For: Tag TG: TB.02a</td>
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<td>35.00</td>
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<td>129.36</td>
<td>4527.60</td>
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<td>Interlink IQ Power Jumper 36&quot; Mark Line For: Tag TG: TB.02a</td>
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<td>36.52</td>
<td>1533.84</td>
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### Due Date:

- **Schedule Total:** 13197.80
- **Schedule Total:** 6414.10
- **Schedule Total:** 2185.92
- **Schedule Total:** 4527.60
- **Schedule Total:** 1533.84

---

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.$PR3:Gunmetal Metallic Mark Line For: Tag TG: TB. 02a</td>
<td></td>
<td>12.00 EA</td>
<td>40.26</td>
<td>483.12</td>
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<td>7 - 1</td>
<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td>1.00 EA</td>
<td>1400.00</td>
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<td>07/28/2023</td>
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<tr>
<td>8 - 1</td>
<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt.$PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b</td>
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<td>30.00 EA</td>
<td>379.50</td>
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**Schedule Total** 1533.84

**Schedule Total** 483.12

**Schedule Total** 1400.00

**Schedule Total** 11385.00

**Schedule Total** 11385.00

**Schedule Total** 4593.60

Authorized Signature
### Purchase Order

**Vendor:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine, TX 76099-9734, United States

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

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<table>
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<td>Interlink IQ Power Base Infeed</td>
<td>12.00 EA</td>
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<td></td>
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<tr>
<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open</td>
<td>30.00 EA</td>
<td>129.36</td>
<td>3880.80</td>
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<td>12 - 1</td>
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<tr>
<td>13 - 1</td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours</td>
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**Schedule Total**

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**Schedule Total**

4593.60

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**Schedule Total**

2185.92

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**Schedule Total**

3880.80

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**Schedule Total**

483.12

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**Schedule Total**

1200.00

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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:**
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**Attention:** Patricia 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>extension 2ft cord lg</td>
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**Total PO Amount**
54718.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 2-Bromo-1-(3,4-dimethoxyphenyl)ethanone  
1.00 EA  32.00  32.00  07/28/2023

2 - 1 2-Bromo-1-(m-tolyl)ethan-1-one  
1.00 EA  76.80  76.80  07/28/2023

3 - 1 2-Bromo-1-(o-tolyl)ethan-1-one  
1.00 EA  23.20  23.20  07/28/2023

4 - 1 2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-1-one  
1.00 EA  9.60  9.60  07/28/2023

5 - 1 2-Bromo-1-(2-methoxyphenyl)ethanone  
1.00 EA  19.20  19.20  07/28/2023

6 - 1 2-Bromo-1-(3-methoxyphenyl)ethanone  
1.00 EA  17.60  17.60  07/28/2023

**Schedule Total**

- **32.00**
- **76.80**
- **23.20**
- **9.60**
- **19.20**
- **17.60**

**Authorized Signature**
Unternehmen: UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Kopienummer

Bestellnummer: HS763-HS00000357
Datum: 07-28-2023
Revision:

Lieferbedingungen:

Preisbedingungen:

Kostenbedingungen:

Kontaktperson:

Telefonnummer/Email:

Sprache:

Kaufpreis:

Lieferziel:

Senden Invoices to:

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Dokument ist reproduziert für Berichtszwecke nur.

Aufmerksamkeit: Dr. Kyle Emmitte

Bestellnachricht:

Verbrauchersteuer-ID:

Replikationsoption:

Standard

Naherlegung:

Verbrauchersteuerfrei:

Bestellposition:

Schlüssel:

Beschreibung/Name:

Hersteller-ID:

Menge:

Einheit:

Bestellpreis:

Erweitertes Kosten:

Fälligkeit:

Schedule Total

17.60

16.00

13.60

13.60

9.60

39.20

39.20

39.20

16.00

24.80

13.60

9.60

39.20
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<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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**Total PO Amount** 1247.91
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Locke Construction Services LLC</td>
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<td>James Calaway</td>
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| Excise Registration Code: 2023-1675 |

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**Schedule Total**

| Total PO Amount | 240316.78 |

Authorized Signature
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu  
**Supplier:** 0000005431, University of Arkansas Medical Sciences  
**Address:** 4301 West Markham St Slot 560, Little Rock AR 72205, United States  
**Address:**  
**Attention:** Shelia Scott  
**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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Currency:**  
**UOM:**  
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**Schedule Total**  
24813.00  

**Total PO Amount**  
24813.00  

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order
HS763-HS00000397
08-03-2023

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: 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

Supplier: 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Sam's Coffee Services (23) 1.00 EA 400.00 400.00 08/03/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
### Purchase Order

**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**

### Supplier Information
- **Supplier:** 0000038613
- FujiFilm Sonosite
- 22011 30th Dr SE
- Bothell WA 98021-4444
- United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention Information
- **Attention:** Erin Milam/Joanna Baksh

### Payment Information
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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- **Schedule Total:** 2024.00
- **Schedule Total:** 0.00

### Total PO Amount
- **Total PO Amount:** 139854.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** 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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**Authorized Signature**
UNSW Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Unauthorized Signature

Authorized Signature

Purchase Order

Date: 08-04-2023
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

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## Purchase Order

### Supplier:
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Monika Parlov

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
9624.62

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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:Ashley.Barraza@untsystem.edu">Ashley.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

**Ship To:**  
This is not a valid Purchase Order.  
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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

Authorized Signature
## Purchase Order

**Exhise Registration Code:** 2023-1026

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**Total PO Amount:** 240.19

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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:** 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

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14800.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$3844.00

| 2 - 1 | PO INCREASE #1 - Add't Service Request for Materials Testing & Observation | 0000075195 | Standard | 1.00 | EA | 2376.00 | 2376.00 | 08/08/2023 |
|       |                                                                       | Geotex Engineering, LLC |              |     |    |          |              |         |
|       |                                                                       | PO Box 855, Collinsville TX 76233-0855 |              |     |    |          |              |         |
|       |                                                                       | United States |              |     |    |          |              |         |
|       |                                                                       |              |              |     |    |          |              |         |

**Schedule Total**  
$2376.00

**Total PO Amount**  
$6220.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Authorized Signature**

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Laduke.Laduke@untsystem.edu |

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<th>Address</th>
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<th>State</th>
<th>ZIP Code</th>
<th>Country</th>
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| Covetrus North America | PO Box 734579  
Chicago IL 60673-4579 | United States |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** 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

### Replenishment Options

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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: 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:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kylie Kelley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
500000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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**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

### Line-Sch
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Schedule Total: 24805.78

Total PO Amount: 24805.78

Authorized Signature
---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

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**Schedule Total**

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1500.00

0.01

**Total PO Amount**

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**Purchase Order**

**Purchase Order**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Attention:** Dawn Critchfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
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

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000025977 Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. DEREK SCHREIHoFER |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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| 1 - 1 | CK0405  
CELL COUNTING KIT-8  
500 TST | | 2.00 | EA | 124.00 | 248.00 | 08/21/2023 |
| | | | | | | **Schedule Total** | 248.00 |
| 2 - 1 | A003E  
POLY-D-LYSINE 1.0  20ML | | 2.00 | EA | 106.63 | 213.26 | 08/21/2023 |
| | | | | | | **Schedule Total** | 213.26 |
| 3 - 1 | MFLX7595551  
MSTRFLX.ADH.COATED SLIDES144PK | | 2.00 | EA | 137.00 | 274.00 | 08/21/2023 |
| | | | | | | **Schedule Total** | 274.00 |

**Total PO Amount** 735.26
## 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  

### 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  
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### Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

### Ship To:  
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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:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
445.55

| 2 - 1    | MA515133 PHOSPHO-EIF2-ALPHA MAB |             |                       | 1.00     | EA  | 419.90   | 419.90       | 08/28/2023 |
|          |                                |             |                       |          |     |          |              |         |
|          |                                |             |                       |          |     |          |              |         |
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**Schedule Total**  
419.90

| 3 - 1    | AF1205SP PHOS JNK AFF PUR PAB 25 UG |             |                       | 1.00     | EA  | 217.50   | 217.50       | 08/28/2023 |
|          |                                |             |                       |          |     |          |              |         |
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**Schedule Total**  
217.50

| 4 - 1    | PA112508 ANTI-CASPASE 12 |             |                       | 1.00     | EA  | 446.45   | 446.45       | 08/28/2023 |
|          |                                |             |                       |          |     |          |              |         |
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**Schedule Total**  
446.45

| 5 - 1    | 92611015 REVERT PROTEIN STAIN/WASH SOL |             |                       | 2.00     | EA  | 106.00   | 212.00       | 08/28/2023 |
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**Schedule Total**  
212.00

| 6 - 1    | 92668071 IRDYE 680RD GT ANTI-RB 0.5MG |             |                       | 1.00     | EA  | 195.00   | 195.00       | 08/28/2023 |
|          |                                |             |                       |          |     |          |              |         |
|          |                                |             |                       |          |     |          |              |         |
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**Schedule Total**  
195.00

---

**Authorized Signature**
**UN 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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR. DEREK SCHREIHOFER

---

**Excise Registration Code:** 2023-1026

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</table>

**TOTAL PO AMOUNT:** 1936.40

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**Schedule Total:** 195.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
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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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
36160.00
## Purchase Order

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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**United Way Tarrant County**  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

### Ship To:

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### Attention:

Ashley Gomez Arias

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
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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:

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

### 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?

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>
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### Schedule Total

33682.00

### Total PO Amount

33682.00

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Authorized Signature
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- 30 days

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- MedStar Mobile Healthcare
- 2900 Alta Mere Dr
- Fort Worth TX 76116
- United States

**Ship To:**
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**Attention:**
- Ashley Gomez Arias

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 21633.00

**Total PO Amount**
- 21633.00

**Authorized Signature**
## Purchase Order

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<tr>
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### Supplier

- University Texas Health Science Houston
- Financial Administrative Services
- PO Box 301418
- Dallas TX 75303-1418
- United 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

- Ashley Gomez Arias

### Ship To

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- This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000006428

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

19440.00

### Total PO Amount

19440.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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

**Tax Exempt Registration Code:** 2023-0992

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**Schedule Total:** 1214.40

**Total PO Amount:** 1214.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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
**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:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 5585.25
## Purchase Order

### Change Order - Reprint

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<td>940/369-5500</td>
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### Supplier

- **Supplier:** 0000026597
- AT&T
- PO Box 5014
- Carol Stream IL 60197
- United States

### Ship To

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### Attention

- Leonor Acevedo

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@unftsystem.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

- **Total PO Amount:** 10200.00

---

**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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<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
# Purchase Order

## Duplicate Dispatch Via Print

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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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</tr>
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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
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**Attention:** 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** 22000.00

**Total PO Amount** 22000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002415
Oncore Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8100.00

**Total PO Amount**
8100.00
**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:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
---|---|---|---|---|---|---|---
1  | Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P | | 1.00 | EA | 1856.00 | 1856.00 | 09/01/2023  

**Schedule Total**  

1856.00

2  | Freight | | 1.00 | EA | 148.00 | 148.00 | 09/01/2023  

**Schedule Total**  

148.00

**Total PO Amount**  

2004.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Criterion N100 Nitrile Exam Gloves</td>
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<td>KleenSpec 590 Series Vaginal Speculum</td>
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<td>Dropper Plus POC Urinalysis Dipstick</td>
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**Schedule Total**

- 5.39
- 38.27
- 37.93

**Total PO Amount**

- 81.59

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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Joanne Mize

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** James Caloway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Total PO Amount:** 349306.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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<td>Line Item 1 – 1st 20 assessments:</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Revenue**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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---

**Excise Registration Code:** 2019-0166

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**Schedule Total:** 480000.00

**Total PO Amount:** 480000.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>09-01-2023</td>
<td>1 - 2024-06-12</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**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**
**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

**DUPLICATE**  
*Purchase Order*  
HS763-HS00000602  
*Date*  
09-01-2023  
*Dispatch Via Print*

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<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>
<td></td>
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**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0606

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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>607.20</td>
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Schedule Total 607.20

Total PO Amount 607.20
**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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<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000034308</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>AT&amp;T Mobility National Accounts</td>
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<tr>
<td>PO Box 6463</td>
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<tr>
<td>Carol Stream IL 60197-6463</td>
<td>Denton TX 76205</td>
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**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 50000.00

Total PO Amount: 50000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/Cindy Dilldine  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
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Schedule Total: 607.20

Total PO Amount: 607.20
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<td>Service Form Request</td>
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**Schedule Total**: 168000.00

**Total PO Amount**: 168000.00
**Supplier:** 0000014141
Ramona Burroughs, PhD
5245 Concho Valley Trl
Fort Worth TX 76126-3050
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
98600.00

**Total PO Amount**
138008.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**Supplier:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12240.00

**Total PO Amount**
12240.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

### Supplier Contact Information
- **Buyer:** Morales,Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### CONSTRUCTION DOCUMENT

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Nellie Berumen  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Change Order - Reprint

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### Buyer
- **Buyer Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **GROUND**

### Currency
- **USD**

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option:
  - **Standard**

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<tr>
<td>1 - 1</td>
<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td>700.00</td>
<td>HR</td>
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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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business 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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<td>Cooksey Communication - CON - Monthly Retainer</td>
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| Schedule Total | 94500.00 |
| Total PO Amount | 94500.00 |
## Purchase Order

**UNH Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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# Purchase Order

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
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<td>PO Box 48004</td>
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<td>Newark NJ 07101-4804</td>
<td>United States</td>
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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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Authorized Signature
**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

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Authorized Signature

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Excise Registration Code: 2023-1099

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**Total PO Amount**

| Total PO Amount | 514100.00 |

**Schedule Total**

| Schedule Total  | 514100.00 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Notification:**
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- This is not a valid Purchase Order.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
Dispatch Via Print

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</table>
| Laduke, Rebecca A | 940/369-5500 Rebecca  
Laduke@untsystem.edu |          |

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**Schedule Total**  
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| 2 - 1 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 | 0000007174 | 1.00 | EA | 26005.00 | 26005.00 | 09/11/2023 |

**Schedule Total**  
26005.00

| 3 - 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217 | 0000007174 | 1.00 | EA | 11566.72 | 11566.72 | 09/11/2023 |

**Schedule Total**  
11566.72

| 4 - 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2 | 0000007174 | 1.00 | EA | 14147.70 | 14147.70 | 09/11/2023 |

**Schedule Total**  
14147.70
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount: 76486.42

Supplier: 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Laduke, Rebecca A

Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Currency

CHANGE ORDER - REPRINT  
Dispatch Via Print

Purchase Order  
HS763- HS00000692  
09-11-2023  
2 - 2024-06-12

Tax Exempt?  
Yes

Replenishment Option: Standard
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<td>VGL RENTAL FOR THE MONTH OF</td>
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Schedule Total 607.20

Total PO Amount 607.20
## Purchase Order

**Due to**

**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Richard Webb

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNTHSC CCAP Space Utilization - WAP Project</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>09/11/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
1997.37

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 |

| 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 |

| 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
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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>Mercedes Scientific</td>
<td>Buyer: Laduke, Rebecca A  Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>12210 Rangeland Pkwy</td>
<td>Supplier: 0000038079  Supplier Name: Mercedes Scientific  Address: 12210 Rangeland Pkwy  State: FL  Zip: 34211-9512  Country: United States</td>
</tr>
<tr>
<td>Lakewood Ranch FL</td>
<td>Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  Address: 1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
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<tr>
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<td>Xylene 1 Gallon</td>
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<td>20.85</td>
<td>20.85</td>
<td>09/12/2023</td>
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<td>Alcohol Methanol 1 Gallon (HAZ)</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<tr>
<td>Coverglass 24x30 #1</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>32.93</td>
<td>32.93</td>
<td>09/12/2023</td>
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<tr>
<td>Coverglass, 24x40 #1</td>
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<td>1.00</td>
<td>CS</td>
<td>22.66</td>
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<td>Coverglass 22x50 #1</td>
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<td>1.00</td>
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<td>24.00</td>
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<td>Gloves, exam, Nitrile, PF, Large</td>
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<td>EA</td>
<td>7.50</td>
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<td>Gloves, exam,</td>
<td></td>
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<td>EA</td>
<td>7.50</td>
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<td>09/12/2023</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Nitrile, PF, Medium</td>
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- **Schedule Total:** 7.50

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<td>8 - 1</td>
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<td>9 - 1</td>
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<td>10 - 1</td>
<td>Microtome Blade, LP, Ultra MX35</td>
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<td>125.00</td>
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<td>11 - 1</td>
<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
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<td>12 - 1</td>
<td>Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs</td>
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- **Schedule Total:** 95.00

- **Schedule Total:** 180.00

- **Schedule Total:** 125.00

- **Schedule Total:** 45.00

- **Schedule Total:** 135.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

<table>
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<td>1 Microtome Blade, High Profile 50 per box</td>
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<td>17</td>
<td>1 Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
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<td>18</td>
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<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
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**Attention:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>100/box</td>
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**Schedule Total** 180.00

**Total PO Amount** 1302.44
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States |
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<tr>
<td>Material ID:</td>
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| Address: | 14 Artisan Ct  
Durango CO 81301-4557  
United States |
| Contact: | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Dennys Arrieta</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1343

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<td>Kate Covey Additional</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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**Schedule Total**
9600.00

**Total PO Amount**
9600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

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**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
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:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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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**

**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:
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

### Tax Exempt?

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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

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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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Supplier: 0000011748 Cumulus Media Inc
3090 Nowitzki Way
Dallas TX 75219-7640
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: 2023-1237

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Schedule Total 79950.00

Total PO Amount 79950.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Change Order - Reprint**

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**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
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:** 2023-1830

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**Schedule Total**

98400.00

**Total PO Amount**

98400.00

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Authorized Signature
# Purchase Order

**Supplier:** 000006483 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
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Deuncka Jones

**Ship To:**  
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**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Total PO Amount:** 1681.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Excise Registration Code:** 2024-0005

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**Total PO Amount**  
158713.27
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## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 7926.88
## Purchase Order

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3029.20</td>
<td>3029.20</td>
<td>09/14/2023</td>
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</tbody>
</table>

**Total PO Amount**

| 3029.20 |
## Purchase Order

**Supplier:** 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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### Attention:
Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total**

**Total PO Amount** 131.20
## Purchase Order

### Change Order - Reprint

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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>
</tr>
</thead>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001652</td>
<td>Davis Medical Office Services 8311 Thornridge Dr North Richland Hills TX 76182 United States</td>
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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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<tr>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>8500.00</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total**

8500.00

**Total PO Amount**

8500.00

**Note:** 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
UN 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: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>Lieto Coaching_September 2023</td>
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<td>3600.00</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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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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<tbody>
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<td>1 - 1</td>
<td>Tremonti FY24</td>
<td>1.00</td>
<td>EA</td>
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<td>Standard</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
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**Attention:** Marcy Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

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Authorized Signature
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<th>Supplier:</th>
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<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2300 Harrison St</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td></td>
<td>San Francisco CA 94110</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Excise Registration Code:** 2017-0753

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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 -1</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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

**0000001652**  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

### Ship To

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### Attention

Jessica Powers  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

| Schedule Total          | 5000.00 |

<p>| Total PO Amount         | 5000.00 |</p>
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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>Deliver 85' boom lift for install of metal panel on CBH</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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<tr>
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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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<td>EA</td>
<td>1375.00</td>
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<td>09/15/2023</td>
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<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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<td>EA</td>
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<td>09/18/2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**Supplier:** 000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>09/18/2023</td>
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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

**Authorized Signature**

**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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<td>Geriatrics Supplies</td>
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**Schedule Total**

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50000.00
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**Total PO Amount**

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50000.00
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**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 |

**Change Order - Reprint**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
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**Payment Terms**  
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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

### Line Sch
<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:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
60000.00

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**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

### Ship To
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### Attention
Patricia Dossey

### Bill To
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER**: 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**SHIPPING TO**:
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**ATTENTION**:
Sandra Boyd

**BILL TO**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 240563.55

**Total PO Amount** 240563.55
**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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### Purchase Order

**SUPPLIER:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount** 3080.11

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**Required fields:**  
- Purchase Order Date
- Payment Terms
- Freight Terms
- Ship Via
- Buyer Phone/Email
- Currency

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**UNauthorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

**Ship To:**
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<table>
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**Schedule Total**

483.00

**Total PO Amount**

1460.50
# Purchase Order

**UNI UNI 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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430

MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total:**

23000.00

**Total PO Amount:**

23000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
15000.00

**Total PO Amount**
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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: 0000024299 Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States |

**Ship To:** 
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 498706.80 |

Total PO Amount | 498706.80 |

Authorized Signature
**UNM Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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**Schedule Total**  
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**Total PO Amount**  
3600.00

**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:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14801.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000012811  
Valentine Hogan  
2311 IVycrest Ct  
Sugar Land TX 77479-8816  
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 202-0072

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**Schedule Total**

110000.00

**Total PO Amount**

110000.00

Authorized Signature
## Purchase Order

**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  
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**Total PO Amount**  
4860.00

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**Authorized Signature**
# Purchase Order

**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**
35000.00

**Total PO Amount**
35000.00

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**Authorized Signature**
### Purchase Order

- **UNTS Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **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**  
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**Total PO Amount**  
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**Authorized Signature**
## UNT Health Science Center
UN 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:** 000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 36000.00 |

**Total PO Amount**

| 36000.00 |

Authorized Signature
**Purchase Order**

| Supplier | 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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**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
1677500.00

Total PO Amount
1677500.00
Supplier: 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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Schedule Total  
210000.00

Total PO Amount  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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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**

75000.00

**Total PO Amount**

75000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Excise Registration Code:** 2023-1326

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*Schedule Total*  
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18054.62  
14836.21

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
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**Excise Registration Code:** 2023-1326

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**Schedule Total**

1551.66

| 10   | 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   | 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   | REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TPF4284-S-SDW-C1-DA | | 1.00 | EA | 5907.42 | 5907.42 | 09/21/2023 |

**Schedule Total**

5907.42

---

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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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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
161010.58

3000.00

1200.00

22113.15

5143.74

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total** 5143.74

| 18 - 1   | PO INCREASE #1 - TRIP             |                | 1.00     | EA  | 452.00   | 452.00       | 09/21/2023  |
| FEE FOR 12 TABLES |                  |                |          |     |          |              |             |

**Schedule Total** 452.00

**Total PO Amount** 585699.09

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN
MEDICAL
PO Box 845347
Dallas TX 75284-5347
United States

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Attention: CLARK/PATEL
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 Service Form Request  1.00 EA  21705.00  21705.00  09/21/2023

Schedule Total  21705.00

Total PO Amount  21705.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Supplier: 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Jessica Powers  
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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
779.80
**Purchase Order**

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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**Attention:** Harold Lease

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** UNTS TCM 2024-0087

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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
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<td><strong>1620.41</strong></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Vendor**  
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

| 1038000.00 |

**Total PO Amount**

| 1038000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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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<th><strong>Tax Exempt?</strong></th>
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<td>Line-Sch 1-1</td>
<td>Schaefer - Brand Awareness</td>
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<tr>
<td>675000.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Perrone_9-13-2023</td>
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<td>1.00</td>
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<td>20000.00</td>
<td>20000.00</td>
<td>09/25/2023</td>
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</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

**Authorized Signature**
**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:** 2024-0052

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<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation General Construction Agreement</td>
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<td>EA</td>
<td>334534.47</td>
<td>334534.47</td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
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<td>9839.25</td>
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**Schedule Total**
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**
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<tbody>
<tr>
<td>4 - 1</td>
<td>change order 5.7.24</td>
<td></td>
<td>1.00</td>
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<td>.01</td>
<td>.01</td>
<td>05/07/2024</td>
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**Schedule Total**
0.01

**Total PO Amount**
344373.74

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

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<th>Purchase Order</th>
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<td>09-25-2023</td>
<td>2 - 2024-06-12</td>
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<table>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<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: 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McKesson Pediatric Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>435000.00</td>
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Schedule Total: 435000.00

Total PO Amount: 435000.00

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Date Revision
HS763-HS00000937 09-25-2023 1 - 2024-06-12

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: 0000034308 Ship To: Morales, Gabriel Adrian This is not a valid
AT&T Mobility National Purchase Order. This document is
Accounts reproduced for reporting
PO Box 6463 purposes only.
Carol Stream IL 60197-6463
United States

Attention: Megan Horn Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Library Hotspots Open PO FY24

1.00 EA 13325.40 13325.40 09/25/2023

Schedule Total 13325.40

Total PO Amount 13325.40

Authorized Signature
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<tr>
<td>Canon Financial Services</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Library</td>
<td>UNT System Business Service Center</td>
<td>0000063654</td>
<td>14904 Collections Center Dr Chicago IL 60693-0149 United States</td>
<td>Standard</td>
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<td>FY2024 Blanket PO-Printer Leases</td>
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Schedule Total: 16241.52

Total PO Amount: 16241.52

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  
---  
**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States  
---  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
---  
**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
---  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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<th>Item/Description</th>
<th>Mfg ID 23-24</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Brinks Inc 23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
10200.00  
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**Total PO Amount**  
10200.00  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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| 0000074885 Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kasey Anderson | UNT 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>Educational Computer System Inc</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.04</td>
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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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<td>EAB Professional Services</td>
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<td>598455.00</td>
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Schedule Total | 598455.00

Total PO Amount | 598455.00
**Purchase Order**

**Unt. Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2020-0989

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<tr>
<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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<td>1.00</td>
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<td>3605.00</td>
<td>3605.00</td>
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**Schedule Total** 3605.00

**Total PO Amount** 3605.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Email</td>
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<tr>
<td>0000037265</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Currency</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

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**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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<td>2 - 1</td>
<td>Travel Aranda Naranjo PSA Fall 2023</td>
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<td>EA</td>
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**Schedule Total**: 20000.00

**Total PO Amount**: 70000.00

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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*
### Purchase Order

**Supplier:** 0000235411  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Ashley Gomez Arias  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0084

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Purchase Order**  
**HS763-HS00000962**  
**Date:** 09-26-2023

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

---

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00000965
- **Date**: 09-26-2023
- **Revision**: 

### Dispatch Via Print

### Payment Terms
- **Payment Terms**: 30 days

### Freight Terms
- **Freight Terms**: Dest, prepay & add

### Ship Via
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**

### Phone/ Email
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Supplier: 0000003161
- **Research Products International**
- **410 E Business Center Dr**
- **Mt Prospect IL 60056**
- **United States**

### Address: UNT Health Science Center
- **Denton TX 76205**
- **United States**

### 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**

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### Total PO Amount: 413.15

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002155
**SPBS Inc**
**4431 Long Prairie Road**
**Suite 100**
**Flower Mound, TX TX**
**75028**
**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**

6000.00

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:**  
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**Attention:** NIRUPAMA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
229.14
### Purchase Order

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
*Denton TX 76205*  
*United States*

**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*

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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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<td>Sarah Nicholas</td>
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7 - 1 Blue Ice Cold Pack for Shipping  
1.00 EA | 8.00 | 8.00 | 09/28/2023 |
| Schedule Total | 8.00 |

8 - 1 Shipping FedEx acct: 524186780  
1.00 EA | 0.00 | 0.00 | 09/28/2023 |
| Schedule Total | 0.00 |

**Total PO Amount**  
1020.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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**: 146569.29

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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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**Series Information**

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**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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**Tax Exempt?**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
99052.69

**Total PO Amount**  
99052.69

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL  
5323 Harry Hines Blvd #  
Attn Spons  
ored Programs Ad  
Dallas TX 75390-9029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14

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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:** 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:** 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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**Total PO Amount**  
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Total PO Amount: 15000.00
**Purchase Order**

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**Schedule Total**

2608.50

**Total PO Amount**

2608.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062659  
Regents of the UC San Diego  
9500 Gilman Dr, Mail Code 0954  
LaJolla CA 92037  
United States

**Ship To:**  
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**Attention:** Tori Como  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
1606461.57

**Total PO Amount**  
1606461.57

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**CHANGE ORDER - REPRINT**  
**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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</tr>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
463.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

<table>
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<tr>
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<td>COS Storbeck</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000035456  
- **Name:** Storbeck Search of the Diversified Search  
- **Address:** 1400 N Providence Rd Ste 3500  
- **City:** Media PA 19063-2064  
- **Country:** United States

## Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Jacqueline Arellano

## Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
- **City:** 1112 Dallas Dr., Ste. 4200  
- **State:** Denton TX 76205  
- **Country:** United States

## Excise Registration Code
- **Code:** 2022-0516

## Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

## Currency
- **Currency:**

## Supplier Details
- **Supplier:** 0000035456  
- **Name:** Storbeck Search of the Diversified Search  
- **Address:** 1400 N Providence Rd Ste 3500  
- **City:** Media PA 19063-2064  
- **Country:** United States

## Contact Information
- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Excise Registration Code
- **Code:** 2022-0516

## PO Details

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## Total PO Amount
- **Total PO Amount:** 37500.00

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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>Supplier: 0000004862</td>
<td>Headhunter Systems Ltd</td>
</tr>
<tr>
<td>1 The Green</td>
<td>London MDDSX E4 7ES</td>
</tr>
</tbody>
</table>
| **Ship To:** | **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

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: 63000.00

Total PO Amount: 63000.00

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2022-0943

Authorized Signature
## Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
9167.34
Purchase Order

**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

### Line-Sch
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**Schedule Total**

131600.00

**Total PO Amount**

131600.00
# Purchase Order

**UNT Health Science Center**  
**Purchase Order Date Revision**  
HS763-HS00001066 10-04-2023 1 - 2024-06-12  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add GROUND  
**Ship Via**  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu  
**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  
**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Peds Mobile Clinic Supply  
1.00 EA  
10000.00  
10000.00  
10/04/2023  
**Schedule Total**  
10000.00  
**Total PO Amount**  
10000.00  
**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:** 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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**Purchase Order**

**DENTON TX 76205**
**United States**

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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

- **Supplier**: 0000015173
- **Darr Equipment LP**
- **8800 Sterling St**
- **Irving TX 75063-2535**
- **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 |

### Excise Registration Code

- **Excise Registration Code**: 2024-0089

### Tax Exempt

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: 999999999

### Replenishment Option

- **Replenishment Option**: Standard

### Line Item

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<td>Preventative maintenance parts per service</td>
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### Total PO Amount

- **Total PO Amount**: 40500.00

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**Authorized Signature**
UNH 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>
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<tr>
<td>Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</td>
<td></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>
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<td>Attention: Rebecca Clark</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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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch      Sch
1 - 1 USC-Toga_$211,309.00 1.00 EA 211309.00 211309.00 10/05/2023

Schedule Total 211309.00

Total PO Amount 211309.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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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**  
1148259.63

**Total PO Amount**  
1148259.63

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**Authorized Signature**
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Total PO Amount: 1060703.12
**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**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
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:** 2024-0037

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**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

## Purchase Order Details

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

## Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Ship To:**

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**Attention:** Joanna Baksh
**Bill To:**

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**Excise Registration Code:** 2023-0084

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**Supplier:** 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**

| 77200.00 |

**Total PO Amount**

| 77200.00 |
# Purchase Order

## Supplier
0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

## Ship To
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## Attention
Joanna Baksh

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code
2023-1235

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**Schedule Total**
110000.00

**Total PO Amount**
110000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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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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Supplier: 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037575 Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States | 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:** 2024-0050

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Authorized Signature**

**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

<table>
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<th>Line-Sch</th>
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**Schedule Total**

65908.00

**Total PO Amount**

65908.00

**Tax Exempt?**

**Tax Exempt ID:**

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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:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**Total PO Amount** 29665.00

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

**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:** 2019-0625D

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 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**
1384932.00

**Total PO Amount**
1384932.00

**Authorized Signature**
**UN**T 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

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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**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 859323.00

**Total PO Amount** 859323.00

Authorized Signature
# Purchase Order

**UNF Health Science Center**  
UNF System Business Service Center  
Denton TX 76205  
United States

## Supplier

### 0000028124
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

## Ship To

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## Attention:

Rebecca Clark

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line-Sch  

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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<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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**Authorized Signature**

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**Total PO Amount**

32092.70
Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morals@untsystem.edu">Morals@untsystem.edu</a></td>
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<tr>
<td>Phreesia, Inc.</td>
<td>1521 Concord Pike Ste 301 PMB 221</td>
<td>Wilmington DE 19803-3644 United States</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

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<table>
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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:** 14352.00

**Due Date:** 10/09/2023

**Schedule Total:** 14352.00
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Susan Jordan  
**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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<table>
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<th>Line-Sch</th>
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<td>Sentier Vetcorder Portable Patient Monitor</td>
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<td>Vetiricyn Ophthalmic Gel</td>
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<td>Chlorhexidine 2% Solution</td>
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<td>Cotton Tipped Applicators, 6&quot;</td>
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<td>Acepromazine Inj Solution</td>
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**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001125  
10-09-2023

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<td>8</td>
<td>HR Lubricating Topical Jelly</td>
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<td>9</td>
<td>Disposable Pen Light, 6 count</td>
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<td>Kwik Stop Styptic Powder</td>
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<td>11</td>
<td>Breathing Bag, Green, 3 L</td>
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<td>8.20</td>
<td>8.20</td>
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<td>12</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
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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

---

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

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**Total PO Amount:** 2945.67

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Ship Via**
Ground

**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

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
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<tr>
<td>2 - 1</td>
<td>Thora-Para Catheter Drainage Tray</td>
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<td>3 - 1</td>
<td>Drisorb Incontinence Underpad Unisex 30x36 Heavy Peach 10x10/Ca</td>
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| 2357.51 |
### Purchase Order

**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>
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<td>60000.00</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier: 0000039425 Sanchez,Idalia</th>
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<tbody>
<tr>
<td>3555 S Leisure World Blvd Apt 2B</td>
</tr>
<tr>
<td>Silver Spring MD 20906-1711</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention: Mary Findley</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Excise Registration Code: 2024-0123

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Schedule Total 55000.00

Total PO Amount 55000.00
**Purchase Order**

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<tr>
<td>Powerheart G3 Defibrillator Pad Adult New Ea</td>
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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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000002415  
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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<tr>
<td></td>
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<td>Standard</td>
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<td>Oncor dba Biocycle</td>
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<td>1.00</td>
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<td>14337.00</td>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

**SHIP TO:**  
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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Requisition FY24  
Adame Consulting |  | 1.00 | EA | 36652.70 | 36652.70 | 10/11/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**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

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Dignity_Health_RF0028</td>
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**Schedule Total**
76720.00

**Total PO Amount**
76720.00

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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:** 0000035470  
  Wake Forest University  
  Health Sciences  
  1 Medical Center Boulevard  
  Winston Salem NC 27157-0001  
  United States

## Attention Information
- **Attention:** Rebecca Clark
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>WakeForest_RF00285_54</td>
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## Total PO Amount
- **Total PO Amount:** 40085.00

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**Authorized Signature**
**UNSYSTEM**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
245000.00

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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Details**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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**  
7400.00

**Total PO Amount**  
7400.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
** Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form RequestThriving Teams | 1.00 | EA | 5125.50 | 5125.50 | 10/13/2023 |

**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027883
**Flood, Kellie Lorraine**
1036 Castlemaine Trl
Birmingham AL 35226
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total** 2250.00

**Total PO Amount** 2250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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### Attention: Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
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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110000.00

**Total PO Amount**  
110000.00

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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

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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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
Standard

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
16520.01
| Supplier | 0000013300 Carol Bunker |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | PWH @ Modlin |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier | 0000013300 Carol Bunker |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | PWH @ Modlin |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 25000.00

Total PO Amount 25000.00
**UNTHSC**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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

---

**Tax Exempt?**

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**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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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>Supplier: 0000034725 Aiken, Jennifer 7246 Highway 90 Grand Ridge FL 32442 United States</td>
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Schedule Total  
7500.00

Total PO Amount  
7500.00
### Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1596.80

**Schedule Total**  
51.44

**Total PO Amount**  
1648.24

Authorized Signature
# Purchase Order

**PUrCHASE OrDEr**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**SHIP TO:**  
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<th><strong>Attention:</strong></th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount

9360.00
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**Schedule Total**  
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**Total PO Amount**  
7226.00
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

## Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Dental Radiographic Equipment Performance Evaluation Dental APT UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belray / B0 3194 Steven Nowak | | 1.00 | EA | 350.00 | 350.00 | 10/17/2023

**Schedule Total**  
350.00

2 | Public Exposure Survey (Radiography)/X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4 Steven Nowak | | 1.00 | EA | 405.00 | 405.00 | 10/17/2023

**Schedule Total**  
405.00

3 | Area Survey - X-Ray UNTHSC Imaging Center (NM) Steven Nowak | | 1.00 | EA | 500.00 | 500.00 | 05/02/2024

**Schedule Total**  
500.00

**Total PO Amount**  
1255.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000034179 | White, Kimberly  
| 3601 Laurenwood Dr  
| Crowley TX 76036  
| 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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**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Change Order - Reprint**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
1 - 1 | MHP Farmer 9/1/23-8/31/24 | | 30000.00 | 30000.00 | 10/17/2023

**Schedule Total** | **Total PO Amount**
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30000.00 | **30000.00**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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**Attention:** PWH @ Modlin

**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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**Tax Exempt?**

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

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Authorized Signature
### Purchase Order

**Vendor:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

#### Supplier Information
- **Supplier:** 0000025977  
  Possible Missions Inc.  
  3110 Antoine Dr  
  Houston TX 77092-7036  
  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

#### Excise Registration Code
- **Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1016.40

Authorized Signature
**Authorized Signature**

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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: | 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**

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**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
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**Total PO Amount**  
**50000.00**

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**Supplier:** 000002154
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:** 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
**Suppliers:** 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

<table>
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**Schedule Total**

330482.00

**Total PO Amount**

330482.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## DUPPLICATE Dispatch Via Print

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**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting
3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

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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:** 000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Data Shredding Service | | 1.00 | EA | 16596.72 | 16596.72 | 10/18/2023 |

**Schedule Total**  
**Total PO Amount**

16596.72

16596.72

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000033874  
**Batson-Cook**  
**1431 Greenway Dr Ste 740**  
**Irving TX 75038-2461**  
**United States**

**Ship To:**  
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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0269

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**Schedule Total**  
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<td>2 - 1</td>
<td>GMP Amendment - Executed by S. Alanis 12/13/2023</td>
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**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
144462.96
**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:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 660266  
Dallas TX 75266-0266  
United States

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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
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:** 2089.87

**Total PO Amount:** 2089.87

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td>0000007073</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007073  
University Corporation CSU Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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<td>Subaward University CSUN_Dr. John Valdovinos</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 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  

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>2</td>
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**Schedule Total**  
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**Total PO Amount**  
23836.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10548.00

**Total PO Amount**

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

Supplier: 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

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Bill To: UNT System Business 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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<tr>
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Schedule Total 24618.96

Total PO Amount 129289.96

Authorized Signature
## Purchase Order

**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

<table>
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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50       | 10/19/2023 |

**Schedule Total**  
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| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50       | 10/19/2023 |

**Schedule Total**  
35.50

**Total PO Amount**  
500.10

Authorized Signature
## Purchase Order

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UN  T 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:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
HS763-HS00001324  
10-23-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
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

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**  
**Dispatch Via Print**

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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:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  

**150.94**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039473  
**O'Neil, Kevin William**  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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<tr>
<th>Attention:</th>
<th>Brittany Brookens</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0175

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**Total PO Amount**
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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:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

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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

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**Schedule Total**

31768.00

**Total PO Amount**

31768.00
## Purchase Order

### Supplier:
0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Replenishment Option:
Standard

### Extended Amt

### Due Date

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<td>289277.00</td>
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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:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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**Schedule Total**

194431.00

**Total PO Amount**

194431.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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

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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
# Purchase Order

**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

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<td>ECG Management Professional Fees</td>
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<td>38320.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00
UNT Health Science Center  
Denton TX 76205  
United States

Purchase Order

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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>
Rebecca. Laduke@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

Ship To:  
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Attention: Stephanie Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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Schedule Total  
460.00

Total PO Amount  
460.00

Authorized Signature
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<td>2500.00</td>
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Schedule Total

2500.00

Total PO Amount

2500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2023-0935

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| 1 – 1    | UNTHSC RES 240  
Renovation - General Construction  
Agreement - REPLACE  
PO 168453                                |                       | 1.00     | EA   | 97952.40                                | 97952.40     | 10/27/2023|

Schedule Total: 97952.40

2 – 1  
Change Order #1  
1.00     | EA   | 26669.48  
26669.48 | 10/27/2023 |

Schedule Total: 26669.48

3 – 1  
Change Order #2 (Increase Bond)  
1.00     | EA   | 1029.00  
1029.00 | 10/27/2023 |

Schedule Total: 1029.00

Total PO Amount: 125650.88

Authorized Signature
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**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
1118.74

**Total PO Amount**
1118.74
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

```
| Supplier: 0000003631 Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Coleen Franckowiak |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>consulting services</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NextGen</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00

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>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:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Waples FY24 Updated</td>
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**Schedule Total**  
8440.00

**Total PO Amount**  
8440.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

Authorized Signature
**Purchase Order**

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total** | 5000.00

**Total PO Amount** | 5000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Isoflurane liquid inhalation 250ml/ bt</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>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**: 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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<tr>
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<td>Vaughna_Galvin_FY24_5</td>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Coleen Franckowiak
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description: consulting services
Mfg ID
Quantity: 1.00
UOM: EA
PO Price: 1500.00
Extended Amt: 1500.00
Due Date: 10/31/2023

Schedule Total
1500.00

Total PO Amount
1500.00

Authorized Signature
## Purchase Order

### Supplier:
0000036033
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

### Tax Exempt:
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total:**  60000.00

**Total PO Amount:**  60000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>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.

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<th>Attention: Anna Heyerdahl</th>
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<td>1112 Dallas Dr., Ste.</td>
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<td>4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description** consulting services

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**Schedule Total**  
**Total PO Amount**  
2000.00

**Authorized Signature**
### Purchase Order

**Recipient:**

**UNT System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Suppliers:**

**De La Torre, Jimmy**  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship To:**

**De La Torre, Jimmy**  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 17740.00 |

**Total PO Amount**

| Total PO Amount | 17740.00 |

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
TEXAS A&M AGRILIFE EXTENSION SERVICE
PO Box 10420
College Station TX 77842-0420
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ashley Gomez Arias

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0180

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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

**Supplier:** 0000014016  
University of Houston  
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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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States  

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**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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**Payment Terms**  
30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spectrum Compact Welcome Package</td>
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*Total PO Amount* 61214.50

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000033432 Evans, Joan H 3778 Santa Caterina Blvd Bradenton FL 34211-5858 United States</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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| Schedule Total | 3600.00 |
| Total PO Amount | 3600.00 |

Authorized Signature
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**Purchase Order**

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<td>PO Box 13717</td>
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<td>Austin TX 78711-3717</td>
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**Attention:** Grace Maynard

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**: 138.60

**Total PO Amount**: 138.60

**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:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Rebecca Clark

**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** 870000.00

**Total PO Amount** 870000.00

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Authorized Signature
Supplier: 0000034087 Malavade, Sharad
701 Dorothy Ford Lane SW, Apt 303
Huntsville AL 35801 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
**Supplier:** 0000035525 Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNȚ Health Science Center**  
UNȚ System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039-7439  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNȚ System Business 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:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

9125.00

**Total PO Amount**

9125.00

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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**Schedule Total**

9125.00

**Total PO Amount**

9125.00

Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**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**  
31,780.00

**Total PO Amount**  
31,780.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014048  
Texas A&M University-Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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<tbody>
<tr>
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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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 25000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5844
Corpus Christi TX 78412-
5844
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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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: 0000035317 Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
275930.00

**Total PO Amount**  
275930.00

Authorized Signature
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
## Purchase Order

**Supplier:** 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

### Supplier Information:
- **Supplier:** DaSilva, Shannon  
  - Address: 3304 Yellowstone Dr  
  - City: Arlington  
  - State: TX  
  - Zip: 76013  
  - Country: United States

### Tax Exempt Information:
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Item/Description:
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**Schedule Total**  
- 6500.00

**Total PO Amount**  
- 6500.00

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**Authorized Signature**

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**Authorized Signature**
Purchase Order

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Schedule Total: 1019086.00

Total PO Amount: 1019086.00
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**Payment Terms**

- **30 days**
- **Dest, prepay & add**

**Freight Terms**

- **GROUND**

**Ship Via**

- **GROUND**

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**

- 0000028744
- Ohio State University
- Accounting Dept 4th Floor
- 1960 Kenny Rd
- Columbus OH 43210-1063
- United States

**Ship To**

- Not valid Purchase Order
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**Attention**

- Annie Mathew

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

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**Total PO Amount**

- 872362.00

*Authorized Signature*
# Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
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<td>UNT System Business Service Center</td>
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<td>University Texas Health Science Houston Financial Administrative Services</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 301418</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75303-1418</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

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**Schedule Total**

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**Total PO Amount**

654576.00

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Authorized Signature
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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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Supplier: 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00272

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Schedule Total: 536964.00

Total PO Amount: 536964.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
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<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Line-Sch | Item/Description       | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------------|-------------|----------------|-------|----------|-----|----------|--------------|----------  
| 1 - 1    | UTHSCSanAntonio_$51,5 97_RF00286 |             |                |       | 1.00     | EA  | 51597.00 | 51597.00     | 11/14/2023  

Schedule Total: 51597.00

Total PO Amount: 51597.00

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**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

**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: 0000068468
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Kori Wilson
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 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>Sam's Coffee Service FY24</td>
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### Schedule Total
3500.00

### Total PO Amount
3500.00

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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>

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>0000071077 Prairie View A&amp;M University</td>
<td>PAIR_Prairie View A&amp;M Janet Antwi</td>
<td>1.00</td>
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<td>25000.00</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

| 25000.00 |

---

**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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---

**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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
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

**Line**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
PAIR_Prairie View A&M_Janet Antwi  
1.00  
EA  
75000.00  
75000.00  
11/15/2023

Schedule Total  
75000.00

Total PO Amount  
75000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>VRC June/July/Aug</td>
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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms: Freight Terms</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
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<td>Buyer: Phone/ Email</td>
<td>Currency:</td>
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<tr>
<td>Buyer: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Service Form Request - Designplex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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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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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier**

City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch Item/Description**

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<th>Tax Exempt?</th>
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<td>42057.12</td>
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**Schedule Total**

| Schedule Total | 42057.12 |

| 2 - 1 | Service Form Request | 1.00 | EA | 557942.88 | 557942.88 | 12/07/2023 |

**Schedule Total**

| Schedule Total | 557942.88 |

**Total PO Amount**

| Total PO Amount | 600000.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Ensolum LLC</th>
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<tr>
<td>8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States</td>
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<th>Attention: Harold Lease</th>
<th>Bill To: UNT System Business Service Center</th>
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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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<tr>
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**Excise Registration Code:** 2024-0472

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**Schedule Total:** 4185.60

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/17/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 4185.61
# Purchase Order

## Supplier Information

**Supplier:** 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount:** 128272.29

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_Purchase Order Date Revision_  
HS763-HS00001673  
11-17-2023

_Payment Terms, Freight Terms, Ship Via_  
30 days Dest, prepay & add GROUND

_Buyer, Phone/ Email_  
Morales, Gabriel Adrian  
940/369-5500 Gabriel. Morales@untsystem.edu

_Authorized Signature_
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
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**  
111.19

**Total PO Amount**  
2334.94

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Authorized Signature
## Purchase Order

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Clark

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**
GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | University Corporation _55,134.00 | | 1.00 | EA | 55134.00 | 55134.00 | 11/20/2023

**Schedule Total**
55134.00

**Total PO Amount**
55134.00

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**Authorized Signature**
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Total PO Amount 8664.00
## Purchase Order

### CHANGE ORDER - REPRINT

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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

### Line Item

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**Schedule Total**

55820.11

**Total PO Amount**

55820.11

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024866
Structure Tone Southwest LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Total PO Amount** 253843.46

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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

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**Schedule Total** 229052.26

**Total PO Amount** 229052.26

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**Authorized Signature**
**Purchase Order**

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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.
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

**UN System Business Service Center**  
Denton TX 76205  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total** | 5144.73

**Total PO Amount** | 5144.73
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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:** 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

| Supplier | 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States |
|-----------|-----------------

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

---

Authorized Signature
Authorized Signature
## Purchase Order

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Supplier</th>
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<tr>
<td><strong>Date</strong></td>
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<td><strong>Revision</strong></td>
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</table>

| Buyer         | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Buyer Contact | Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| **PO Price** | 595611.00 |
| **Extended Amt** | 595611.00 |
| **Due Date** | 11/27/2023 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| **Schedule Total** | 595611.00 |
| **Total PO Amount** | 595611.00 |

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:** 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

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**Schedule Total**  
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**Total PO Amount**  
669009.00

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**Authorized Signature**
Change Order - Reprint

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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Buyer: Morales@untsystem.edu

Supplier: 0000068638
American Association College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0213

| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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Schedule Total 9000.00

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Schedule Total 10000.00

Total PO Amount 19000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States  

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**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0227  

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**Schedule Total**  
6435.00  

**Total PO Amount**  
6435.00

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Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

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Schedule Total: 1067842.00

Total PO Amount: 1067842.00
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<td>Adrian</td>
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<td>Batson-Cook</td>
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<td>Irving TX 75038-2461</td>
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<tr>
<td>United States</td>
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**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**: 25000.00

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**Schedule Total**: 7117653.00

**Total PO Amount**: 7142653.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**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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The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
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 29540.00

Total PO Amount 29540.00
## Purchase Order

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Authorized Signature**
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Schedule Total: 15469.35

Total PO Amount: 15469.35
**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Marcy

**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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**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----|------------------|--------|----------|-----|----------|-------------|---------|
1  | 1   | Tissue-Tek Cryo3 Flex Cryostat | | 1.00 | EA | 27718.30 | 27718.30 | 11/29/2023 |

**Schedule Total**

| | 27718.30 |

2  | 1   | Service Contract | | 3.00 | EA | 4655.00 | 13965.00 | 11/29/2023 |

**Schedule Total**

| | 13965.00 |

**Total PO Amount**

| 41683.30 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5950 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.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:** 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** 443076.00

**Total PO Amount** 443076.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2024-0125

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**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>2905 Mistletoe Ct</td>
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<td>Pantego TX 76013</td>
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**

| 3500.00 |

**Total PO Amount**

| 3500.00 |

Authorized Signature
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## Purchase Order

**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wright Choice Group, LLC  
|          | 3000 Custer Road #270-387  
|          | Plano TX 75075  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Rebecca Clark  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
```
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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<td>Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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**Schedule Total** 832.53

| 2 - 1    | Ketamine HCl |                       |          |     |                       | 1.00 EA          | 74.20        | 74.20    | 11/30/2023 |
|          | Injection 100mg/mL MDV 5mL 10/box | |          |     |                       |                   |              |          |           |

**Schedule Total** 74.20

| 3 - 1    | Heparin Sodium |                       |          |     |                       | 1.00 EA          | 298.39       | 298.39   | 11/30/2023 |
|          | Injection 10,000U.mL MDV 5mL 25/box | |          |     |                       |                   |              |          |           |

**Schedule Total** 298.39

**Total PO Amount** 1205.12

Authorized Signature
```
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?**  
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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00

Authorized Signature
## Purchase Order

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
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**  
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Quantity**  
**UOM**  
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**Due Date**

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25000.00  
12/01/2023

**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Authorized Signature**
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

### Purchase Order Details

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**Unt System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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**Total PO Amount** 3410.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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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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**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

**Tax Exempt Code:** 2024-0242

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**Authorized Signature**
**Purchase Order**

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>Estimated Shipping &amp; Handling</td>
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<td></td>
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**Schedule Total**  
173.50

**Total PO Amount**  
368625.52

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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>1 - 2024-06-12</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**
- 0000034667
- South Central Area Health Education Cen
- 7411 John Smith Dr
- Suite 1050
- San Antonio TX 78229
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0315

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**Schedule Total**
- 1500.00

**Total PO Amount**
- 1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>0000017568</td>
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<tr>
<td>Close Coaching &amp; Consulting LLC</td>
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<tr>
<td>810 Waite Dr</td>
<td></td>
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<tr>
<td>Lewisville TX 75077-8581</td>
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<tr>
<td>United States</td>
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<th>Attention:</th>
<th>Dennys Arrieta</th>
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<tr>
<td></td>
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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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

| Line- | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | Item/Description | Mfg ID | | |
| 1 | Coaching for Fran | | 1.00 | EA | 600.00 | 600.00 | 12/05/2023 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature

---
## Purchase Order

**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

### DUPLICATE

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<tr>
<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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<td>Valerie &amp; Company</td>
<td>Executive Coaching-Stankowska</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
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<thead>
<tr>
<th>Supplier: 0000062825</th>
<th>Sam Houston State University</th>
<th>2424 Sam Houston Ave, Suite B8, Huntsville TX 77341, United States</th>
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<table>
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<tr>
<th>Supplier:</th>
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<th>Attention: Cristina Cubas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
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<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></td>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ABM Rezbau Islam</td>
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| Total PO Amount | 25000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 817.34

Total PO Amount: 817.34

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**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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</tbody>
</table>

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | PAIR_Sam Houston State_ABM Rezbaul Islam | 1.00 | EA | 74580.94 | 74580.94 | 12/06/2023 |

**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

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Authorized Signature
# Purchase Order

## Change Order - Reprint

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Suyen Schneegans</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>400 Mann St Ste 600</td>
<td>Corpus Christi TX 78401-2048</td>
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<table>
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| Excise Registration Code: 2024-0319 |

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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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<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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**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
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:** 2024-0262

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## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 1166.53**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

**Excise Registration Code:** 2024-0263

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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

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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 | Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
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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| Line-Sch | |
| Item/Description | PILOT Project _ Emory_Trivedi |
| Mfg ID | |
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| UOM | EA |
| PO Price | 114660.16 |
| Extended Amt | 114660.16 |
| Due Date | 12/11/2023 |

| Schedule Total | 114660.16 |
| Total PO Amount | 114660.16 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service 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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105079.49

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**Schedule Total** 1600.00

**Total PO Amount** 1600.00
# Purchase Order

**Supplier:** 0000040339
Seqgen, 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**

9350.00

**Total PO Amount**

9350.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034557
American Samoa
Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
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: 

Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PILOT Project._ American Samoa Community Cancer Coalition_Tofaeono 1.00 EA 201968.18 201968.18 12/11/2023

Schedule Total 201968.18

Total PO Amount 201968.18
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034404 Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

**Ship To:**

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**Bill To:**
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**

132505.60
Suppliers: 0000035473
Houston Methodist Research Institute
6565 Fannin St # JRB4-016
Houston TX 77030-2703
United States

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Denton TX 76205
United States

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Schedule Total 115279.87

Total PO Amount 115279.87
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

**Ship To:**

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**Attention:** Cristina Cubas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00150

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**Schedule Total** 172559.04

**Total PO Amount** 172559.04
# Purchase Order

**Supplier:** 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
United States

**Ship To:**
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**
243680.61

**Total PO Amount**
243680.61

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Authorized Signature
# Purchase Order

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**0000040392 Experimentica Ltd**  
7339 Madison St  
Forest Park IL 60130-1543  
United States

### Ship To

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### Attention

**DR. SUCHISMITA ACHARYA**

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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

### Supplier: 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
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?  
Yes

### Tax Exempt ID: Replenishment Option:

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**Schedule Total**  
337423.00

**Total PO Amount**  
337423.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000033746  
Kula no na Po’e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
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**  
417989.00

**Total PO Amount**  
417989.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_1  
1.00 EA  
25000.00  
25000.00  
12/12/2023

Schedule Total  
25000.00

Total PO Amount  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
# Purchase Order

**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

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**Schedule Total** 52651.00

**Total PO Amount** 52651.00
## Purchase Order

**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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</tbody>
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
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**  
53278.90

**Total PO Amount**  
53278.90

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000035161
University of Georgia
Research Foundation
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

**SHIP TO:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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09/17/2022 - 09/16/2023 |        | 1.00     | EA   | 184190.37 | 184190.37   | 12/13/2023   |

**Schedule Total**  
184190.37

**Total PO Amount**  
184190.37

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td></td>
<td>Alachua FL 32615-5328</td>
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**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

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Change Order - Reprint

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<tr>
<td>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:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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---

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0323

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
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

Tax Exempt ID: 0000039592
Tax Exempt Code: 2024-0307

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Schedule Total 7000.00

Total PO Amount 7000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  
12383.00

Total PO Amount  
12383.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00
**Purchase Order**

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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8640.00

**Total PO Amount**
8640.00
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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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

**Authorized Signature**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mark Ceron |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2160.18

**Total PO Amount**  
19998.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040541 Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
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**Total PO Amount**  
8500.00
## Purchase Order

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch:  
  - Item/Description:  
    - Dimitrov, D  
      - additional work days

### Tax Exempt ID: Mfg ID

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2 | | 1.00 | EA | 75000.00 | 75000.00 | 12/15/2023

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch
1 - 1

### Item/Description
US BANK VOYAGER

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
40000.00

### Extended Amt
40000.00

### Due Date
12/15/2023

### Schedule Total
40000.00

### Total PO Amount
40000.00

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Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>The University of Texas at Austin</td>
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<tr>
<td>101 E 21st St Stop S5471</td>
<td></td>
</tr>
<tr>
<td>PO BOX 7159</td>
<td></td>
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<tr>
<td>Austin TX 78712-1498</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | AIM-AHEAD_PAIR sub to UT Austin_Ding | | 1.00 | EA | 25000.00 | 25000.00 | 12/15/2023 |

Schedule Total | 25000.00 |
Total PO Amount | 25000.00 |

Authorized Signature
### 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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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- Ground

**Ship Via**

- GROUND

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Supplier:**
0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** 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

**Supplier:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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### Tax Exempt?

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**Schedule Total**

474166.00

**Total PO Amount**

474166.00
**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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### DUPLICATE

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**Schedule Total**

| Schedule Total | 475000.00 |

**Total PO Amount**

<p>| Total PO Amount | 475000.00 |</p>
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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:**  
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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**  
478844.00

**Total PO Amount**  
478844.00
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
311794.69
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount**  
475131.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**

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**Total PO Amount**

1500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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**Supplier:** 0000029454  
**Envera Health**  
**10307 W Broad St # 283**  
**Glen Allen VA 23060-6716**  
**United States**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**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**  
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**Total PO Amount**  
1252.09

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier | Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States |
| Ship To: | 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 |

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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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**Authorized Signature**

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**Phone/ Email**

| 940/369-5500         |
| Gabriel. Morales@untsystem.edu |

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**Supplier:**

0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:**

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**Attention:** 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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**Replenishment Option:** Standard

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

**Ship To:**
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**Attention:** 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**
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Schedule Total 77612.11

Total PO Amount 77612.11
## Purchase Order

**Supplier:** University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Material Schedule

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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:** 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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**Schedule Total:** 22257.38

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**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

**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**

21402.00

**Total PO Amount**

21402.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 025K
Replenishment Option: Standard

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Schedule Total 45070.20

Total PO Amount 45070.20

Authorized Signature
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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19198.93
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000035064 Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

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Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0327

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**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

---

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

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**Excise Registration Code:** 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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**Schedule Total**  
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**Total PO Amount**  
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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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00286

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

authorized signature

purchase order

unt system business service center
denton tx 76205
united states

_duplicate_print

purchase order date revision

hs763-hs00002034 12-21-2023

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:

0000035905

firetron inc

10101 stafford centre dr

stafford tx 77477-5025

united states

ship to:

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attention:

harold lease

bill to:

unt system business service center

send invoices to:

invoices@untsystem.edu

1112 dallas dr., ste. 4200

denton tx 76205

united states

excise registration code:

unts tcm 2024-0714

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schedule total: 2850.00

total po amount: 2850.01

authorized signature

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:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10655.23

Total PO Amount 22041.83

Authorized Signature
## Purchase Order

**Unternehmen:** 0000057339
**Adresse:** 1040 Vermont St
**Platz:** Lawrence KS 66044-2920
**Land:** United States

**Lieferant:** Treanor Architects
**Adresse:** 1040 Vermont St
**Platz:** Lawrence KS 66044-2920
**Land:** United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Adresse:** 1112 Dallas Dr., Ste. 4200
**Platz:** Denton TX 76205
**Land:** United States

**Excise Registration Code:** 2022-2153

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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>
</tr>
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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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**Total PO Amount:** 9692.01

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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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</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>To</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** TCM 2023-0942

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<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
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**Schedule Total** 6099.65

| 2 - 1 | Bonds - Remaining Value |  | 1.00 | EA | Standard | 2331.60 | 2331.60 | 12/21/2023 |

**Schedule Total** 2331.60

| 3 - 1 | Pending Change Orders if Necessary |  | 1.00 | EA | Standard | 0.01 | 0.01 | 12/21/2023 |

**Schedule Total** 0.01

| 4 - 1 | Change order priority clinic |  | 1.00 | EA | Standard | .01 | .01 | 04/01/2024 |

**Schedule Total** 0.01

**Total PO Amount** 8431.27
**Authorized Signature**

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**UNSW Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

---

**Supplier:** 0000034667
**South Central Area Health Education Cent**
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

---

**Excise Registration Code:** 2024-0336

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<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**

4400.00

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**Total PO Amount**

4400.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** 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**  
11900.00

**Total PO Amount**  
11900.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002045  
12-22-2023

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<tr>
<th>Supplier: 0000041988 McMillan James Equipment Company PO Box 2416 Grapevine TX 76099 United States</th>
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### Excise Registration Code: TCM 2023-0950

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<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
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|             |                | 2        | Pending Change Orders if Necessary | 1.00      | EA  | 0.01                                 | 0.01         | 12/22/2023 |
|             |                |          |                  |          |     | Schedule Total 0.01                  |              |          |

|             |                |          |                  |          |     | Total PO Amount 239597.31            |              |          |

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:**  
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---

**Attention:** Patricia 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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
413677.00

| 2 - 1    | Bonds           |        | 1.00     | EA  | 11282.10 | 11282.10    | 12/22/2023|

**Schedule Total**  
11282.10

| 3 - 1    | Pending Change Orders if Necessary | | 1.00 | EA  | 0.01  | 0.01       | 12/22/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
424959.11

---

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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**Schedule Total**  
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| 2 - 1    | Bonds           |        | 1.00     | EA  | 11282.10 | 11282.10    | 12/22/2023|

**Schedule Total**  
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| 3 - 1    | Pending Change Orders if Necessary | | 1.00 | EA  | 0.01  | 0.01       | 12/22/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
424959.11

---
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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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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### Line Item Details

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**Total PO Amount**

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**Replenishment Option:** Standard

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**Authorized Signature**

---
### Purchase Order Information

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** UNTS TCM 2022-2019

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**Total PO Amount:** 42994.11
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002055
12-22-2023

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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

**Excise Registration Code:** UNTS TCM 2023-1340

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3402.00

11259.00

2430.00

1603.80
# Purchase Order

**Supply:** 0000037957  
**Vari Sales Corporation**  
**450 N Freeport Pkwy**  
**Coppell TX 75019-3854**  
**United States**  

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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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UNT Health Science Center  
UN 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:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

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**Attention:** Maternal Health @ Modlin

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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Schedule Total 148.80
Schedule Total 6393.60
Schedule Total 3928.80
Schedule Total 19629.60
Schedule Total 8055.20
### 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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United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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- 5331.20
- 835.81
- 4828.80
- 3736.80
- 1292.40
- 672.80

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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United States

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schuitts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</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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<td>26 - 1</td>
<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
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<tr>
<td>27 - 1</td>
<td>Bourne 42D x 42W x</td>
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<td>4.00</td>
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| Schedule Total | 7462.40 |
| Schedule Total | 3778.80 |
| Schedule Total | 3778.80 |
| Schedule Total | 2468.40 |
| Schedule Total | 4215.60 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| 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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<th>Extended Amt</th>
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|            |                | 28 - 1   | 2 5/8D x 6 3/8W  
worksurface power |        | 4.00 | EA | 206.40 | 825.60 | 12/22/2023 |
|            |                | 29 - 1   | Bourne 48D x 72W x  
30H rect table  
w/wood/metal legs |        | 4.00 | EA | 3177.60 | 12710.40 | 12/22/2023 |
|            |                | 30 - 1   | 2 5/8D x 6 3/8W  
work surface power |        | 8.00 | EA | 206.40 | 1651.20 | 12/22/2023 |
|            |                | 31 - 1   | Arwyn round side  
table - wood legs -  
18D x 18W x 19H |        | 13.00 | EA | 668.40 | 8689.20 | 12/22/2023 |
|            |                | 32 - 1   | Arwyn Round End Table  
- wood legs - 22D x  
22W x 21 H |        | 2.00 | EA | 747.20 | 1494.40 | 12/22/2023 |

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
8689.20

**Schedule Total**  
1494.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** True  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
33 - 1 | Arwyn round coffee table wood legs - 42D x 42W x 16H |  | 2.00 | EA | 1363.20 | 2726.40 | 12/22/2023 |
| | | | | | | Schedule Total | 2726.40 |
34 - 1 | Indie 25D x 35W x 13 3/4H rectangular low lounge table |  | 2.00 | EA | 547.60 | 1095.20 | 12/22/2023 |
| | | | | | | Schedule Total | 1095.20 |
35 - 1 | Indie 35D x 35W x 16 1/2H round lounge table |  | 3.00 | EA | 552.40 | 1657.20 | 12/22/2023 |
| | | | | | | Schedule Total | 1657.20 |
36 - 1 | Indie 25D x 25W x 13 3/4H round low lounge table |  | 3.00 | EA | 478.80 | 1436.40 | 12/22/2023 |
| | | | | | | Schedule Total | 1436.40 |
37 - 1 | CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H |  | 3.00 | EA | 387.20 | 1161.60 | 12/22/2023 |
| | | | | | | Schedule Total | 1161.60 |

**Schedule Total:** 5400.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 151806.94
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Jay Henson
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total**

145411.00

| 2   | 1   | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**

0.01

**Total PO Amount**

145411.01
**Purchase Order**

**Authorized Signature**

---

**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

**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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**Schedule Total**

19388.44

| 2 - 1 | Reimbursable Expenses - REMAINING VALUE OF PO 169137 | | 1.00 | EA | 2000.00 | 2000.00 | 01/02/2024 |

**Schedule Total**

2000.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**

0.01

**Total PO Amount**

21388.45
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplied by: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 550827.22

Total PO Amount 550827.22
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | AMA UME Curricular Enrichment_2024 |  |  | 1.00 | EA | 0.01 | 0.01 | 01/02/2024

**Schedule Total** | 0.01

**Total PO Amount** | 0.01

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### 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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Suppler: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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Attention: PANKAJ CHAUDHARY

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0280
# Purchase Order

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**Schedule Total**

- **18172.42**

**Tax Exempt Code:** 2023-0156

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**Attention:** Patricia Dossey

**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

### DUPLICATE

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00002076</td>
<td>01-03-2024</td>
<td>Print</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

- **Name:** HVJ North Texas Chelliah Consultants Inc  
- **Address:** 8701 John W Carpenter Fwy Ste 250  
- **City:** Dallas  
- **State:** TX  
- **Zip Code:** 75247  
- **Country:** United States

### Terms

- **Excise Registration Code:** TCM 2022-1936

### Bill To

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

### Attention

- **Name:** Patricia Dossey

### Supplier Info

- **Name:** HVJ North Texas Chelliah Consultants Inc
- **Address:** 8701 John W Carpenter Fwy Ste 250  
- **City:** Dallas  
- **State:** TX  
- **Zip Code:** 75247  
- **Country:** United States

### Supplier Contact

- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Excise Registration Code

- **Code:** TCM 2022-1936

### Line Item Details

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<tr>
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### Total PO Amount

- **Total PO Amount:** $6370.01

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## Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Excise Registration Code:** 2024-0378

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000040570 Lisette Zermeno 2003 Capella Rdg San Antonio TX 78260-4470 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:** 2024-0369

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<td>6000.00</td>
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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

22581.72
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Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
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Schedule Total 20.76

Total PO Amount 20.76
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

## Ship To

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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>
<thead>
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<th>Line-Sch</th>
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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:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038660 Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

**Supplier:** 0000038660 Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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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: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 73905.00

Total PO Amount: 73905.00
# Purchase Order

> **Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

## Supplier

**000005503**  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

## Ship To

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## Attention

Monica Castillo

## Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Line-Sch:** 1 - 1  
- **Item/Description:** UCLA Sub award YR 2.1

## Tax Exempt ID:

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## Schedule Total

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## Total PO Amount

353515.00
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| **Payment Terms**       | **Freight Terms** | **Ship Via** |
| 30 days                | Dest, prepay & add | GROUND |

| **Buyer**               | **Phone/ Email**  |
| Morales,Gabriel Adrian  | 940/369-5500      |
|                         | Gabriel.Morales@untsystem.edu |

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Supplier:**
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 74999.55

Total PO Amount 74999.55
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

| Supplier: 0000040948 Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United 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><strong>Phone/ Email</strong></td>
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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel. Morales@untsystem.edu |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Mfg ID** |
| **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | PAIR_Fayetteville State Un_S  
Bhattacharya | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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| Supplier: 0000020516   | University of Massachusetts  
| 55 Lake Avenue N  
| Chan Medical School  
| Worcester MA 01655-0002  
| United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature

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**UNIT 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:** 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
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
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**Tax Exempt ID:**
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**Schedule Total**
25000.00

**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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**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

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

$25000.00

**Total PO Amount**

$25000.00

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Authorized Signature
## Purchase Order

| Supplier: 0000010052 Transitions for Business 3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Rebecca Cunningham |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 |

| Currency |

|  
| **Tax Exempt?** | **Tax Exempt ID:** |
| Line- Sch | Item/Description | Mfg ID |
| 1 | Service Form Request |  |

|  
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 6000.00 | 6000.00 | 01/10/2024 |

**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  

### 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>
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</tbody>
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**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
726386.00  

**Total PO Amount**  
726386.00  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Monica Castillo</td>
<td></td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount**

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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 | 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 |

**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-HS00002170 |
| Date | 01-10-2024 |
| Dispatch Via Print | |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | |</p>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<td>Wake Forest University</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science</td>
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**Schedule Total**  
449300.00

**Total PO Amount**  
449300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Untuck Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** 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>C57BL/6J Male Mouse</td>
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**Total PO Amount**

1526.68
**Purchase Order**

**untauthorized**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**

| Schedule Total | 45000.00 |

**Total PO Amount**

| Total PO Amount | 45000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

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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
**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:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2_Clement Yedjou</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000040549 Amol Anant Kulkarni</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>5587 Buckley Dr El Paso TX 79912-6419 United States</td>
<td>Attention: Monica Castillo Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 623827.00

Total PO Amount 623827.00
## Purchase Order

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|                  | 535.50 |
|                  | 50.00  |

**Total PO Amount**

585.50

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# Purchase Order

**Unted States**

---

**Supplier:** 0000040607
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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?**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
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**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
**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**  
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**Total PO Amount**  
10000.00
**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:** 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**  
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**Authorized Signature**
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
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:** 2024-0394

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**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

<table>
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- 1961507 CONFIGURE  
45GAL GRY LANDFILL |  | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024 |
| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT |  | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total**  
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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**
63702.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000424
Harvard University
1635 Tremont St.
President and Fellows of Harvard College
Boston MA 02120
United States

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**Attention:** Monica 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**

1224095.00

| Total PO Amount | 1224095.00 |

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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 | 0000040618 Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States |
| Supplier: |  
| 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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<th>Extended Amt</th>
<th>Due Date</th>
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2_Jaime Fairclough | | 1.00 | EA | 10000.00 | 10000.00 | 01/17/2024 |

Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1417478.40

Total PO Amount  
1417478.40

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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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Proposal 6607 - Rectangle Top, 54x216, 3 cut outs | | 3.00 | EA | 1745.20 | 5235.60 | 01/16/2024

**Schedule Total**: 5235.60

2 | Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords | | 9.00 | EA | 758.40 | 6825.60 | 01/16/2024

**Schedule Total**: 6825.60

3 | Sawhorse Style Legs, Black, pkg of two | | 12.00 | EA | 287.60 | 3451.20 | 01/16/2024

**Schedule Total**: 3451.20

4 | Delivery & Installation | | 1.00 | EA | 2767.00 | 2767.00 | 01/16/2024

**Schedule Total**: 2767.00

**Total PO Amount**: 18279.40
## Purchase Order

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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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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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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Total PO Amount | 3050.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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**Schedule Total** 30974.63

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<td>Payment &amp; Performance Bond</td>
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**Schedule Total** 775.00

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**Schedule Total** 0.01

**Total PO Amount** 31749.64
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Weighing pan 1mg</td>
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**Schedule Total**  
75.25

| 2 - 1 | Order Handling Charge | 1.00 | EA | 29.00 | 29.00 | 01/17/2024 |

**Schedule Total**  
29.00

**Total PO Amount**  
104.25

**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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Total PO Amount: 3173.40

Supplier: 0000001887 Envigo Bioproducts Inc PO Box 29716 Indianapolis IN 46229-0176 United States

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Attention: Beatriz Castillo

Bill To: UNT System Business 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: 0000038079 | Mercedes Scientific  
| Ship To: |  
| 12210 Rangeland Pkwy  
| Lakewood Ranch FL 34211-9512  
| United States |

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**Attention:** DR. KRISHNAMOORTHY/BROO KS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Extended Amt</strong></th>
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**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Service Form Request  
1.00  
EA  
25000.00  
25000.00  
01/17/2024

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
<p>| Supplier: 0000062825 Sam Houston State University 2424 Sam Houston Ave, Suite B8 Huntsville TX 77341 United States | 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 |
|---------------------------------------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest., prepay & add

**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

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**Attention:** Patricia 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 61043.96

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Schedule Total 9094.00

Total PO Amount 70137.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td></td>
</tr>
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</table>

**Supplier:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
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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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<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Tax Exempt ID:** 0000034832  
**Supplier:** Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<td>Mentor – Leadership Fellowship Cohort</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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### Change Order - Reprint

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<tr>
<td>0000034605</td>
<td>Southwest Border AHEC</td>
<td>Eagle Pass TX 78852-3581</td>
</tr>
</tbody>
</table>

**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>Southwest Border AHEC_Renewal YR01</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Kuan-lin Huang</td>
<td></td>
</tr>
<tr>
<td>1601 3rd Ave Apt 21G</td>
<td></td>
</tr>
<tr>
<td>New York NY 10128-0028</td>
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</tr>
<tr>
<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**

**Excise Registration Code:** 2024-0407

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<td>01/19/2024</td>
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</table>

**Schedule Total**  
**Total PO Amount**

10000.00

10000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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<tr>
<td>ReconMR</td>
<td>0000039678</td>
<td>135 S Guadalupe St, San Marcos TX 78666-5531</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Plano TX 75093</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0303

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purchase order

unt health science center
unt system business service center
denton tx 76205
united states

change order - reprint

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<td>laduke, rebecca a</td>
<td>940/369-5500 rebecca. <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
<td></td>
</tr>
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supplier: 0000034519
national organization of state offices
44648 mound rd # 114
sterling hts mi 48314-1322
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: suyen schneegans

bill to: unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

excise registration code: 2024-0318

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schedule total

10000.00

total po amount

10000.00
**Purchase Order**

**Supplier:** 0000040568 Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</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: | 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

| Supplier: | 00000002415  
|          | Oncore Technology, LLC  
|          | 2613 Skyway Dr  
|          | Grand Prairie TX 75052-7610  
|          | United States

<table>
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<td>1-1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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| Schedule Total | 11791.70
| Total PO Amount | 11791.70

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>
<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: 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: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0850

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Total PO Amount 26841.21
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>J&amp;J CARPET TILE--JACK-- COLOR 7914-- HEM 3423 ASHLAR PATTERN</td>
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<td>2 - 1</td>
<td>NEXUS ADHESIVE</td>
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<td>NEXUS ADHESIVE</td>
<td></td>
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<td>1.00</td>
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<td>REPAIR HOURS--DEMO &amp; INSTALL</td>
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<td>HR</td>
<td>35.00</td>
<td>1120.00</td>
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<td>5 - 1</td>
<td>MINOR FLOOR PREP</td>
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<td>01/19/2024</td>
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**Total PO Amount:** 4678.20

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**Authorized Signature**
## Purchase Order

**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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Na Zou</td>
<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
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**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>Medical Inflatables DEPOSIT</td>
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<td>6938.00</td>
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**Schedule Total**  
6938.00

| 2 - 1 | MEGA Mini Heart  
|   | 1.00 | EA   | 0.00 | 0.00 | 01/22/2024   |

**Schedule Total**  
0.00

| 3 - 1 | MEGA Mini Lungs  
|       | 1.00 | EA   | 0.00 | 0.00 | 01/22/2024   |

**Schedule Total**  
0.00

| 4 - 1 | Shipping (Drop Off)  
|       | 1.00 | EA   | 0.00 | 0.00 | 01/22/2024   |

**Schedule Total**  
0.00

| 5 - 1 | Shipping (Pickup)  
|       | 1.00 | EA   | 0.00 | 0.00 | 01/22/2024   |

**Schedule Total**  
0.00

**Total PO Amount**  
6938.00

---

**Authorized Signature**
Supplier: 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kaily Stone
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0455

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<td>1 - 1</td>
<td>Guest Speaker</td>
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<td>Standard</td>
<td>850.00</td>
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Schedule Total 850.00

Total PO Amount 850.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047379 | G L Seaman & Company  
| G L Seaman & Company  
| 4201 International Pkwy  
| Carrollton TX 75007-1911  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<tr>
<td></td>
<td>1 - 1</td>
<td>Suite 704</td>
<td>workstations for 6</td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
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<tr>
<td></td>
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<td></td>
<td>people using Evolve</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Vizient Contract</td>
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<td></td>
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<td>CE3374</td>
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**Schedule Total**  
13997.82

|             | 2 - 1    | Suite 706        | workstations for 11  | 1.00     | EA  | 24038.48 | 24038.48    | 01/22/2024 |
|             |          |                  | people using Evolve  |          |     |         |             |         |
|             |          |                  | Vizient Contract    |          |     |         |             |         |
|             |          |                  | CE3374               |          |     |         |             |         |

**Schedule Total**  
24038.48

|             | 3 - 1    | labor           | installation of      | 1.00     | EA  | 5360.00  | 5360.00     | 01/22/2024 |
|             |          | workstations    | workstations         |          |     |         |             |         |

**Schedule Total**  
5360.00

**Total PO Amount**  
43396.30

---

**Authorized Signature**
**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:
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<th>Quantity</th>
<th>UOM</th>
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<th>Total PO Amount</th>
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<td>HF Customs for BMWC</td>
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<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 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 |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dr. Gita Pathak_RF00251_35,00 | 0.00 | 1.00 | EA | 35000.00 | 35000.00 | 01/23/2024 |

Schedule Total

| Total PO Amount |
| 35000.00 |

Authorized Signature
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<th>Total PO Amount</th>
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<td>Service Form Request-</td>
<td>Drew Johnson</td>
<td>1.00</td>
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<td>3290.00</td>
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<td>01/23/2024</td>
<td>3290.00</td>
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**Supplier:** 0000034439
Johnson, Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## 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>
</tr>
</tbody>
</table>

### Ship To:

- **Address:** 1005 Dr D B Todd Jr Blvd<br>Nashville TN 37208<br>United States

### Attention:

- Monica Castillo

### Bill To:

- **Address:** UNT System Business Service Center<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

### Supplier:

- **Number:** 0000026508
- **Address:** Meharry Medical College<br>Attn Treasury Services<br>1005 Dr D B Todd Jr Blvd<br>Nashville TN 37208<br>United States

### Tax Exempt?

- **Yes**

### Replenishment Option:

- **Standard**

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### Schedule Total

- 815538.00

### Total PO Amount

- 815538.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
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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<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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<td>75000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
75000.00
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>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:** 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
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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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</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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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
18656.00

### Total PO Amount
18656.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
<td>0000074054</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<td>2</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
<td>0000074054</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td>0000074054</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td>0000074054</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
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<td>5</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
<td>0000074054</td>
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<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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**Schedule Total**

- Schedule Total: **245.00**
## Purchase Order

**Certification**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Julie Schwartz

<table>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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<td>100.00 EA</td>
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**Schedule Total**  
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<td>7 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013932 Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424 United States

Ship To: This is not a valid Purchase Order. 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: 2024-0466

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<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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<td>Standard</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Service Form Request-Baylor College of Medicine</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 000006508</th>
<th>Filgo Oil Company</th>
<th>PO Box 565421</th>
<th>Dallas TX 75356</th>
<th>United States</th>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tr>
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<td>FY 24 Filgo Blanket Order</td>
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Total PO Amount: 2700.00
**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>EasiCollect Plus (x 50 units)</td>
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<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
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<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
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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

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<th>1 - 1 AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</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

**Supplier:** 0000033979
University of Puerto Rico
Medical SciencPO Box 365067
San Juan PR 00936-5067
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00002361  
01-24-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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**Total PO Amount:** 885.92

**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

**Tax Exempt Registration Code:** UNTS TCM 2024-0784

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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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**Total PO Amount**  
380819.01

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Authorized Signature
## Purchase Order

**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
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<td>Vitrobot, left</td>
<td>(Vitrobot, left)</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>Thursday, December 28</td>
<td></td>
<td></td>
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</tr>
<tr>
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<td>C-Clip and ring (Sold as a pair)</td>
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<tr>
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<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<tr>
<td>4</td>
<td>Clipping station</td>
<td>(Clipping station)</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td>2</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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<tr>
<td>3</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>EA</td>
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<td>34.00</td>
<td>01/24/2024</td>
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**Schedule Total**

**Total PO Amount**

752.00
**Purchase Order**

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<tr>
<td>HS763-HS00002373</td>
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<td>Revision</td>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
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</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>
</table>

**Supplier:** 0000014016 University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
<td></td>
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<td>EA</td>
<td>25000.00</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Service Form Request-University of Houston</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000006508  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
**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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<td>1</td>
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<td>Delivery Charge</td>
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<td>180.00</td>
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<td>3</td>
<td>Hazmat Fee</td>
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000035529 Sebesta, Inc. dba NV5 1450 Energy Park Dr Ste 300 Saint Paul MN 55108-5349 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<td>26622.00</td>
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**Schedule Total** 26622.00

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**Schedule Total** 0.01

**Total PO Amount** 26622.01

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** UNTS TCM 2024-0842
# 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, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier: 0000035456</th>
<th>Storbeck Search of the Diversified Search</th>
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<tr>
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</tr>
<tr>
<td>Attention: Cameka Wilkins</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier Tax Exempt?</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>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Supplier: 0000035456</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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| Bill To: | Send Invoices to: |
| UNT System Business Service Center | invoices@untsystem.edu |
| Supplier: 0000035456 | 1112 Dallas Dr., Ste. 4200 |
| Supplier: 0000035456 | Denton TX 76205 |
| Supplier: 0000035456 | United States |

<table>
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<th>UOM</th>
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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000036779**  
  Sambamoorthi, Nethra  
  5708 Lake Jackson Dr  
  Fort Worth TX 76126  
  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

### Excise Registration Code:

2024-0150

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<table>
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<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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### Schedule Total

41600.00

### Total PO Amount

41600.00

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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

<table>
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
</tr>
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</table>
| 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Marcy Butler/Taegun Kwon | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2023-1194 |

### Tax Exempt?

- **Line No.**
- **Sch**
- **Item/Description**
- **Mfg ID**
- **Tax Exempt ID:**

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<td>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
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**Schedule Total**

1800.00

540.00

10982.13

0.00

837.00

837.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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---

**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1194

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<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
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**Excise Registration Code:** 2023-1194

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**Authorized Signature**
**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
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**  
23486.29

**Total PO Amount**  
23486.29
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

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Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 7253.00

Total PO Amount 7253.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 977926.00

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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
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th><strong>Supplier:</strong> 0000040004</th>
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<th><strong>Attention:</strong> Monica Castillo</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>Raymond Banks A Way With Words Foundation 3211 Carlisle Ave Baltimore MD 21216-1958 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0467

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<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
### Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
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

**Excise Registration Code:** UNTS TCM 2024-0845

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<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>924710.60</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
949929.99
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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### Purchase Order

**Supply Chain Information**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States  

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Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
294.98

| 2 - 1    | Global Total     | OfficeZ36S42TN--- | 2.00 EA | 301.00 | 602.00 | 01/29/2024 |
|          | OfficeZ36S42TN--- | ZTOP-ACJ-A3--ZBASE-ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA | | | | |

**Schedule Total**  
602.00

| 3 - 1    | Global Total     | OfficeGCAR42----- | 1.00 EA | 292.83 | 292.83 | 01/29/2024 |
|          | OfficeGCAR42----- | BTOP-ACJ--BMBASE-TBL----STD42"w x 29" h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES | | | | |

**Schedule Total**  
292.83

| 4 - 1    | Global Total     | Office8458--DBK--04-- | 4.00 EA | 528.89 | 2115.56 | 01/29/2024 |
|          | Office8458--DBK--04-- | GPM4-GPM4-TOR-AP-AP-C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std | | | | |

**Schedule Total**  
2115.56

---

**Authorized Signature**
### Purchase Order

**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

<table>
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<td>Ashley Barraza</td>
<td>Standard</td>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<th>Due Date</th>
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<td>Global Total Office PH376601---46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total:** 2115.56

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<tr>
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<td>Global Total Office PHAT2346T----- PDLM-ACJ-----POS2- AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total:** 209.41

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**Schedule Total:** 1035.01

Authorized Signature
## Purchase Order

**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?

<table>
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<th>Line-Sch</th>
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<tr>
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<td>ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425----</td>
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<tr>
<td></td>
<td>stdtwo drawer lateral file cabinet ZIRA</td>
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**Schedule Total**  
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<tr>
<td></td>
<td>8 - 1 Global Total Office Z2466T - ZTOP-ACJ-A3- ZCHASS-ASJ- STD24&quot;d x 66&quot;w x 29.5&quot;h, Freestanding Tables w/2 Full End Panels, ZIRA-(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td></td>
<td>1.00</td>
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<td>368.51</td>
<td>368.51</td>
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|          | 9 - 1 Global Total Office Z3066F3R----- | ZTOP-ACJ----ZCHASS---ACJ-----HV-SI-K-425--POS1-AG1-------- | | 1.00 | EA | 783.46 | 783.46 | 01/29/2024 |
|          | Schedule Total | | | | | | |
|          | 783.46 |

|          | 10 - 1 HARDWARE WORLD PB801120 OUTLET STRIP | | 1.00 | EA | 30.08 | 30.08 | 01/29/2024 |
|          | Schedule Total | | | | | | |
|          | 30.08 |
**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>
</tr>
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**Supplier:** 0000047379  
GL 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>HARDWARE WORLD FREIGHT</td>
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**Schedule Total** 30.08

| 12 - 1   | AMAZON WIRE MANAGEMENT KIT | | 1.00 | EA | 26.65 | 26.65 | 01/29/2024 |

**Schedule Total** 26.65

| 13 - 1   | GLS DEALER SERVICES LABOR | | 1.00 | EA | 840.00 | 840.00 | 01/29/2024 |

**Schedule Total** 840.00

**Total PO Amount** 7153.47

---

**Authorized Signature**
# Purchase Order

**Address:**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Rebecca Clark
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

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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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Schedule Total 10000.00

Total PO Amount 10000.00

Supplier: 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0391
Purchase Order

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<td>Sleeve, Small</td>
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**Schedule Total**

| Schedule Total | 247.00 |
| Schedule Total | 855.00 |
| Schedule Total | 760.00 |
| Schedule Total | 247.00 |
| Schedule Total | 115.00 |
| Schedule Total | 115.00 |

Authorized Signature
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**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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</tr>
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</table>

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000014016  
University of Houston  
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.

**Excise Registration Code:** RF00280-SUB00297

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Annie Mathew

---

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**Schedule Total** 475000.00

**Total PO Amount** 475000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** AIM-AHEAD CDP sub to Providence Health_Tuttle_2

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**Schedule Total:** 471485.00

**Total PO Amount:** 471485.00

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**Authorized Signature**
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line
Sch
1 - 1

Item/Description
Subaward YR 2.1 University of Colorado

Tax Exempt ID: Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
372471.00

Extended Amt
372471.00

Due Date
01/29/2024

Schedule Total
372471.00

Total PO Amount
372471.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**  
Dest, prepay & add  
**Currency:**

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
556.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
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**Attention:** Monika 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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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Kaufordnung**

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**Bezeichnungen:**  
**Laduke, Rebecca A**  
**Laduke@untsystem.edu**

**Käufer:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Lieferant:** Lufergo  
**Adresse:** Boulevard Suyapa, Col Florencia Norte, 1era Ave 2da Calle #3402, Tegucigalpa FM 11101, Honduras

**Excise Registration Code:** 2024-0436

**Vertragsbeginn:** 01-29-2024  
**Vertragsend:** 01-29-2024

**Kaufbedingungen:**  
**Zahlungsbedingungen:** 30 Tage  
**Freight Terms:** Dest., prepay & add  
**Sendung:** GROUND

**Bemerkungen:**  
Dies ist keine gültige Bestellnummer. Dieses Dokument wurde für Reportingzwecke erstellt.
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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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

---

**Suppliers:**
- Lufergo
  - Boulevard Suyapa
  - Col Florencia Norte
  - 1era Ave 2da Calle #3402
  - Tegucigalpa FM 11101
  - Honduras

**Ship To:**
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---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**DUPLICATE**  
Date: 01-29-2024  
Revision: 

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>01-29-2024</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

**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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**Total PO Amount**: 89672.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Pei Wang |        | 1.00     | EA  | 10000.00 | 10000.00    | 01/29/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
105460.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000040047 WebPT Inc 111 W Monroe St Ste 200 Phoenix AZ 85003-1704 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cheryell Williams-Price |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0248

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## 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:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Dell Latitude 5440 with 16GB HSC's Image | 4.00 | EA | 1550.00 | 6200.00 | 01/30/2024

**Schedule Total** 6200.00

**Total PO Amount** 6200.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0876

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Total PO Amount 23117.24
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-HS00002454**  
**01/31-2024**

| Supplier | FIRETRON INC  
| Address  | 10101 Stafford Centre Dr  
|          | Stafford TX 77477-5025  
|          | 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2024-0875

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<th>Due Date</th>
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| 1 - 1     | FY 24 Small Hef  
|           | Project (Pumps RES) -  
|           | JOC Job Order     |     | 1.00 | EA   | 22077.20 | 22077.20 | 01/31/2024  
|           |                  |               |        |          |      |          |              |            | Standard                 |              |            |

**Schedule Total**  
**22077.20**

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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| 2 - 1     | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 01/31/2024  
|           |                  |          |      |          |              |            | Standard                 |              |            |

**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

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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

---

### Excise Registration Code: 2023-1069A

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<td>Service Form Request</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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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:** 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**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste 375
San Antonio TX 78258-4321
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:** 2024-0470

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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2 Texas Kidney Foundation</td>
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<td>10000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
## Purchase Order

**Supplier:** 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

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<td>1 - 1</td>
<td>Fee to set-up private bar</td>
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<td>CASHIER</td>
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<tr>
<td>3 - 1</td>
<td>Chef's Choice Buffet</td>
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<td>200.00</td>
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<td>4 - 1</td>
<td>Portable Speakers</td>
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<td>5 - 1</td>
<td>Service Charge</td>
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<tr>
<td>6 - 1</td>
<td>Short Rib Tartlettes</td>
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<td>7 - 1</td>
<td>Mushroom Caps</td>
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**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**PREFIX**

**CHANGE ORDER - REPRINT**

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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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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<tbody>
<tr>
<td>1 - 1</td>
<td>PIPETTE-MULTI-4</td>
<td>23.00</td>
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<td>112.00</td>
<td>2576.00</td>
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**Schedule Total** 2576.00

| 2 - 1    | PIPETTE-SINGLE-4 | 260.00  | EA  | 30.00    | 7800.00      | 01/31/2024 |

**Schedule Total** 7800.00

| 3 - 1    | ON-SITE FEE      | 4.00    | EA  | 176.50   | 706.00       | 01/31/2024 |

**Schedule Total** 706.00

**Total PO Amount** 11082.00

---

**Authorized Signature**
# Purchase Order

**Supply**: 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

<table>
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<tr>
<td>1</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit (48)</td>
<td>652.86</td>
<td>12.00 EA</td>
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<td>7834.32</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32
**Purchase Order**

**UN 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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1.00 EA</td>
<td>56672.00</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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Authorized Signature
**Change Order - Reprint**

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**Payment Terms**
- Dest, prepay & add
- Freight Terms: GROUND
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000014040
- University of North Texas
- 1112 Dallas Dr Ste 4000
- Denton TX 76205-1132
- United States

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**Attention**
- Veronica Chavez-Rodriguez

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line 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**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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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:** 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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<tr>
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| Send Invoices to: |
| invoices@untsystem.edu |

| Location: | 1112 Dallas Dr., Ste. 4200  
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

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| Send Invoices to: |
| invoices@untsystem.edu |

| Location: | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
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**Schedule Total:**  
10375.00

**Total PO Amount:**  
10375.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000007453</th>
<th>University of Southern California</th>
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<tr>
<td>Attention:</td>
<td>Veronica Chavez-Rodriguez</td>
</tr>
<tr>
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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>
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<tr>
<td>Denton TX 76205</td>
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### Line Item

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<tbody>
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<td>1 – 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |

Authorized Signature
# Purchase Order

## Information

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Kanal:** TX 76205  
**Land:** United States

**Bestellung:**  
**Bestellnummer:** HS763-HS00002475  
**Datum:** 01.31.2024  
**Revision:**

## Payment Terms

- **Bezahldauer:** 30 Tage  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

## Buyer

**Name:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

## Supplier

**Name:** Envigo Bioproducts Inc  
**Adresse:** PO Box 29716  
**Stadt:** Indianapolis  
**Kanal:** IN 46229-0176  
**Land:** United States

## Attention

**Name:** Megan Raetz

## Bill To

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Kanal:** TX 76205  
**Land:** United States

## Payment Information

- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

## Buyer Information

**Name:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

## Supplier Information

**Name:** Envigo Bioproducts Inc  
**Adresse:** PO Box 29716  
**Stadt:** Indianapolis  
**Kanal:** IN 46229-0176  
**Land:** United States

## Line Item Details

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## Total PO Amount

**Value:** 2665.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>4</td>
<td>COMPOSE, TOP TRIM 72IN. W, ALUMN</td>
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<tr>
<td>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: 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>
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<td>8</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</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

**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>
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<td>PS Furniture</td>
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<td></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--: NIM</td>
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<td>2 - 1</td>
<td>Labor and install of chairs</td>
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<td>5440.00</td>
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**Total PO Amount**  
51040.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**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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# 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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</table>

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Total PO Amount**

9846.16

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>4 - 1</td>
<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
<td></td>
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<td>EA</td>
<td>410.93</td>
<td>2054.65</td>
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**Total PO Amount:** 14479.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 000006227 | Summus Industries, Inc |  
|  | 77 Sugar Creek Center Blvd |  
|  | Ste 420 |  
|  | Sugar Land TX 77478 |  
|  | United States |  

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>2.00</td>
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<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
</tr>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Duplication

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>HS763-HS000249</td>
<td>02-01-2024</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

### Attention

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**Attention:** James Calaway

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

This document is reproduced for reporting purposes only.

### Quantity

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<tr>
<td>1 - 1</td>
<td>HSC CCAP Library 2-4 Asbestos Survey AHU #7</td>
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<td>1260.40</td>
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<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
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### 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 |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| Attention: Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>TMDSAS 2023</td>
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<td>TMDSAS 2024</td>
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**Total PO Amount**  
12000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>FIRETRON INC</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>10101 Stafford Centre Dr</td>
</tr>
<tr>
<td></td>
<td>Stafford TX 77477-5025</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
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**Schedule Total**

36683.10

| 2 - 1    | Payment & Performance Bond |       | 1.00     | EA  | 375.00   | 375.00 | 02/05/2024 |

**Schedule Total**

375.00

| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01   | 02/05/2024 |

**Schedule Total**

0.01

**Total PO Amount**

37058.11

**Authorized Signature**
# Purchase Order

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>9289.46</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Keas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0501

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<td>1 - 1</td>
<td>FY24 Cheryl Close Coaching</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>02/05/2024</td>
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Schedule Total 3600.00

Total PO Amount 3600.00

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

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**Attention:** Monica 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>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**er: 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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<td>1.00</td>
<td>EA</td>
<td>108861.00</td>
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<td>02/05/2024</td>
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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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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<thead>
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<th>Johns Hopkins University Press</th>
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<td>PO Box</td>
<td>19966</td>
</tr>
<tr>
<td>City</td>
<td>Baltimore</td>
</tr>
<tr>
<td>State</td>
<td>MD</td>
</tr>
<tr>
<td>Postal Code</td>
<td>21211-0966</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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| Attention                | Monica Castillo               |
| Bill To                  | UNT System Business Service Center |
| Send Invoices to         | invoices@untsystem.edu        |
| Address                  | 1112 Dallas Dr., Ste. 4200    |
| City                     | Denton                        |
| State                    | TX                             |
| Postal Code              | 76205                          |
| Country                  | United States                 |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000034679
4434 Lula St
Bellaire TX 77401-5224
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0413

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<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Vision &amp; Graphics Computing, Inc.</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F &amp; 330G 2)</td>
<td>4.00</td>
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<td>2.00</td>
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<td>Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 4)</td>
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<td>2.00</td>
<td>EA</td>
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<td>563.64</td>
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**Schedule Total**  
2328.48

**Schedule Total**  
1752.52

**Schedule Total**  
1028.72

**Schedule Total**  
563.64

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**  
HS763-HS00002529 | 02-05-2024  
**Payment Terms** | **Freight Terms**  
30 days | Dest, prepay & add  
**Ship Via** |  
GROUND  
**Buyer** | **Phone/ Email**  
Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu  
---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0532

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**Tax Exempt?** | **Tax Exempt ID:** | **Ship To:** | **Attention:**  
---|---|---|---
**Replenishment Option:** Standard

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<th><strong>PO Price</strong></th>
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<td>516.68</td>
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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**  
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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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**Suppliers:**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Ship To:**

**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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**Tax Exempt?**

**Line-Sch**

**Item/Description**

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**Authorize Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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**Excise Registration Code:** 2024-0532

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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

**Suppliers:**  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0532

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<tr>
<td>33 - 1</td>
<td>FREIGHT: Hardware World (33)</td>
<td></td>
<td>1.00 EA</td>
<td>27.27</td>
<td>27.27</td>
<td>02/05/2024</td>
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**Schedule Total**  
66.64

| 34 - 1   | LABOR: GLS Dealer Services (34) |        | 1.00 EA  | 3635.00 | 3635.00  | 02/05/2024   |          |

**Schedule Total**  
3635.00

**Total PO Amount**  
30813.39

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIEHSMBFLIP18S-.C-${P1}$-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters${P1}$:P1 Paint Opt.$P$JW:$P$JW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HON INDUSTRIEHSHT1848E--.G-${L1STD}$-.LDW1-.DWHuddle 18x48 Table Top w/T-mold.G: Grommets${L1STD}$:Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
<td>456.72</td>
<td>02/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.00</td>
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**Total PO Amount**

1579.66
# Purchase Order

**Unternehmen: UNT Health Science Center**

**Unternehmen: UNT System Business Service Center**

**Adresse:**

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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

0000014238

Ensolum LLC

8330 Lyndon B Johnson

Fwy Ste 830

Dallas TX 75243-1390

United States

**Ship To:**

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**Attention:** Harold Lease

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:**

UNTS TCM 2024-0952

### Replenishment Option: Standard

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<tr>
<td>1</td>
<td>EAD 4th floor HR Renovation - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>935.00</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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<td>50.40</td>
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<td>Pending Change Orders</td>
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</table>
### Supplier:
0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2  1.00  EA  488337.00  488337.00  02/06/2024

**Schedule Total**  488337.00

**Total PO Amount**  488337.00
This is not a valid Purchase Order.
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**Supplier:** 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
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

**Excise Registration Code:** 2024-0497

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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 – 1</td>
<td>Dr. George Rust</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Lieto Coaching_March 2024</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/08/2024</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**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

---

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Match Day Department Awards 2024</td>
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<td>1.00</td>
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<td>1568.00</td>
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**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00

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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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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<td>San Diego Subaward 2</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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SUBAWARD City of UNIV NEW YORK</td>
<td></td>
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<td>EA</td>
<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000027850  
  Fisk Electric Company  
  1617 W Crosby Rd Ste 120  
  Carrollton TX 75006-6493  
  United States

- **Ship To:** This is not a valid Purchase Order.  
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- **Attention:** Patricia 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

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**Schedule Total**  

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**Total PO Amount**  

|   | 8750.00        |
## Purchase Order

### Change Order - Reprint

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm 1000  
Norman OK 73019-0000  
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:** Dr. Jin Liu

**Purchase Order**

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<tr>
<td>1 – 1</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45

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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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HS763-HS00002586  
02-08-2024  
1 - 2024-06-12

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<tr>
<td>230 W 41st St Fl 7</td>
</tr>
<tr>
<td>New York NY 10036-7207</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:** 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

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>02/08/2024</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tbody>
<tr>
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<tr>
<td>HS763-HS00002588</td>
<td>02-08-2024</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<th><strong>Buyer</strong></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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</tbody>
</table>

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
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:** 2024-0474

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<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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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<td>520455.00</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

Authorized Signature
# Purchase Order

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**

**HS763-HS00002596 02-12-2024**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Laduke, Rebecca A**

**Phone/ Email**

**940/369-5500 Rebecca.Laduke@untsystem.edu**

**Supplier:** 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

**Tax Exempt ID:**  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**1 - 1**

**Summit 21.0 cu.ft. 33" Wide Convertible All-Freezer/Refrigerator**

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<th>Quantity</th>
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<td>1.00</td>
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**Schedule Total**

| 1184.00 |

**2 - 1**

**Standard Ground with Liftgate**

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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
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**Schedule Total**

| 325.00 |

**Total PO Amount**

| 1509.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request - Social Space</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
**Purchase Order**

**Authorized Signature**

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Monica Castillo</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tbody>
<tr>
<td>MedStar Health Research Institute</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6525 Belcrest Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Hyattsville MD 20782-2003</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Excise Registration Code:** 2024-0469

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<th><strong>Due Date</strong></th>
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<tr>
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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td></td>
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<td>Standard</td>
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<td>02/13/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<th>Supplier: 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 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: Jessica Powers</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>Credit Collections</td>
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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

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<td>Ship Via</td>
<td>GROUND</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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 000006731  
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?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | RAM Audit-Annual/Quarterly | | 1.00 | EA | 7500.00 | 7500.00 | 02/13/2024

**Total PO Amount**  
7500.00

**Authorized Signature**
<table>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Samantha Green

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

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<td>10966.38</td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount 98980.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

date: 02-13-2024

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<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**Ship To:**

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
**Total PO Amount**  
1200.00  
1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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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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**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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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total** 507.00

**Total PO Amount** 23927.30

Authorized Signature
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0981

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
31783.01

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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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

**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

| 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 | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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**Schedule Total**  
**8423.52**

**Total PO Amount**  
**8423.52**

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

## Purchase Order Details

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<tr>
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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: 0000026248 | Parisi & Venturini Corp. | 10388 W State Road 84 Ste 111 | Davie FL 33324-4252 | United States |

---

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Anatomy Models | 1.00 | EA | 5723.00 | 5723.00 | 02/15/2024 |

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**Schedule Total:** 5723.00

**Total PO Amount:** 5723.00
## Purchase Order

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Mario Flores</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>

**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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**Total PO Amount**

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Authorized Signature
**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
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:** 2024-0557

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<td>1.00</td>
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<td>02/15/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
### Purchase Order

**Supplier:** 0000040531 Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
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 Code:** 2024-0554

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

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**Authorized Signature**

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</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000034826 Marina Holz  
25 Harkim Rd  
Greenwich CT 06831-3623  
United States |
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| Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0556

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2024-0561

### Item Details

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<td>Azene Zenebe</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:** 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0559

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<td>1.00</td>
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</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

### DUPLICATE

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### Payment Terms

- **30 days**
- Freight Terms: Dest, prepay & add
- **Ship Via** GROUND

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier:** 0000026615
- **OKLAHOMA MEDICAL RESEARCH FOUNDATION**
- **Address:**
  
  **825 NE 13th St**
  Oklahoma City OK 73104-5005
  United States

### Attention

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### 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? **Yes**

### Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
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<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
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#### Schedule Total

|        | 2.00 |

| 2 - 1   | Process Tissue (per set of 1-4 samples) |        | 1.00   | EA  | 335.00  | 335.00       | 02/19/2024 |

#### Schedule Total

|        | 335.00 |

| 3 - 1   | Orientation Specific Embedding (per sample - up to 10 blocks) |        | 1.00 | EA  | 10.00  | 10.00        | 02/19/2024 |

#### Schedule Total

|        | 10.00 |

### Total PO Amount

|        | 347.00 |

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub-</td>
<td>SUB00341/University of Guam</td>
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<td>25000.00</td>
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</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
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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Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00341

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<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
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

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**Attention:** Monica 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>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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<td>Leah Adams</td>
<td>1.00</td>
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<td>02/19/2024</td>
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**Schedule Total**

|          | 10000.00 |

**Total PO Amount**

|          | 10000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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**Schedule Total**  
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**Total PO Amount**  
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<th>Oge Marques</th>
<th>6754 Finamore Cir</th>
<th>Lake Worth FL 33467-8724</th>
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**Tax Exempt?**

Line-Sch

**Item/Description**

1 - 1 RF Mentor Cohort 2

**Mfg ID**

Oge Marques

**Quantity**

1.00

**UOM**

EA

**PO Price**

10000.00

**Extended Amt**

10000.00

**Due Date**

02/19/2024

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  

1550.00

**Total PO Amount**  

1550.00

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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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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

<table>
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<td>Subaward TCU Wu</td>
<td>RF00299</td>
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<td>02/19/2024</td>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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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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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Wake Forest Karamichos RF00300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193750.00</td>
<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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**Tax Exempt?**

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Hemophonics_RomeroSee d</td>
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<td></td>
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Schedule Total

Total PO Amount 4000.00
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

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
Supplier: 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

Ship To:  
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Attention: Laura Rivera  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
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</table>

Schedule Total  
Total PO Amount  

Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
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**Schedule Total**

245000.00

**Total PO Amount**

245000.00

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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**

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>HS763-HS00002734</td>
<td>02-20-2024</td>
<td>1 - 2024-06-12</td>
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</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
Phone/Email: 940-369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000014016
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Rivera  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>CEAL RF50103</td>
<td>SUB00026AM6</td>
<td>1.00</td>
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<td>169953.00</td>
<td>169953.00</td>
<td>02/20/2024</td>
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**Schedule Total**: 169953.00

**Total PO Amount**: 169953.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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></td>
<td>1</td>
<td>ImagePress Lease</td>
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<td>1.00</td>
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<td>5145.00</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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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:** 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
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:** 2024-0571

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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>RF Mentor Cohort 2</td>
<td>Macarius Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000026983 Bertha Hidalgo |
| 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:** 2024-0568

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
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<td></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

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000035101 | Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
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:** 2024-0574

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| Line-Sch 1 – 1 | RF Mentor Cohort 2  
Megan Coffee | | | | | | |
| | | | | | | |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** 4305 Harry Hines Boulevard, Dallas, Texas 75235  
**United States**

**Authorized Signature**

---

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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**Schedule Total**  
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<td>2 - 1</td>
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<td>2.00</td>
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**Schedule Total**  
74.04

**Total PO Amount**  
298.82
**Authorized Signature**

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**Supplier:** 0000040451 Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business 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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<tr>
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<td>EA</td>
<td>10000.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002748  
02-21-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUN

**Ship Via**  
30 days Dest, prepay & add

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000037599 Trustees University of Pennsylvania |
| 3451 Walnut St Fl 5 |
| Philadelphia PA 19104-6205 |
| United States |

| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Laura Rivera |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<table>
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<th>CHANGE ORDER - REPRINT</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><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
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<td>AIM-AHEAD RF00280</td>
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<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
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<td>02/21/2024</td>
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**Schedule Total** 683934.00

**Total PO Amount** 683934.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

### Ship To:
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Laura Rivera

### Bill To:
- **Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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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>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 980550.00

**Total PO Amount:** 980550.00
**Purchase Order**

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<td><strong>Payment Terms</strong>: 30 days</td>
<td><strong>Freight Terms</strong>: Dest. prepay &amp; add</td>
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<tr>
<td><strong>Shipment Via</strong>: GROUND</td>
<td><strong>Ship To</strong>: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Buyer</strong>: Laduke, Rebecca A</td>
<td><strong>Phone/Email</strong>: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong>:</td>
<td><strong>Attention</strong>: Monika Parlov</td>
</tr>
<tr>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
<td><strong>Send Invoices to</strong>: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier**: 0000041582 Medix Biochemica USA, Inc. 10850 Metro Ct Maryland Heights MO 63043-2413 United States

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<td>1 - 1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
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**Total PO Amount**: 254.00

**Authorized Signature**

---

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## Purchase Order

### Supplier Information
- **Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
- **Address:** 3100 West 7th Ste 200, Fort Worth TX 76107, United States

### Ship To Information
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Sender:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Reconciliation
- **Item/Description:** 2-2.6"W X 18"L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA R221001
- **Quantity:** 3.00
- **Unit of Measure (UOM):** EA
- **PO Price:** 15.76
- **Extended Amt:** 47.28
- **Due Date:** 02/21/2024

**Schedule Total:** 47.28

### Item/Description:
- **2 - 1** DESKTOP POWER MODULE INCLUDING 14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001
- **Quantity:** 3.00
- **Unit of Measure (UOM):** EA
- **PO Price:** 205.20
- **Extended Amt:** 615.60
- **Due Date:** 02/21/2024

**Schedule Total:** 615.60

### Item/Description:
- **3 - 1** HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72"W, HEIGHT RANGE - USING ESI OMNIA #R221001
- **Quantity:** 3.00
- **Unit of Measure (UOM):** EA
- **PO Price:** 614.95
- **Extended Amt:** 1844.85
- **Due Date:** 02/21/2024

**Schedule Total:** 1844.85

### Item/Description:
- **4 - 1** 19.3"D X 30"W X 28.5" H, STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301
- **Quantity:** 1.00
- **Unit of Measure (UOM):** EA
- **PO Price:** 380.73
- **Extended Amt:** 380.73
- **Due Date:** 02/21/2024

**Schedule Total:** 380.73

---

Author: Patricia Dossey

**Tax Exempt ID:** No

---

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**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

**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  
Buyer: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

<table>
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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, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<tr>
<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/FIRE PEDESTAL,</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**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

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>SIDEBARUSING GLOBAL TIPS #230301</td>
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| 9 - 1 | 23"D X 16"W X 25"H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER & LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3.00 | EA | 503.72 | 1511.16 | 02/21/2024 |

**Schedule Total** 1511.16

| 10 - 1 | 24"D X 48"W X 29.5"H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1.00 | EA | 355.25 | 355.25 | 02/21/2024 |

**Schedule Total** 355.25

| 11 - 1 | NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2.00 | EA | 368.01 | 736.02 | 02/21/2024 |

**Schedule Total** 736.02

| 12 - 1 | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1.00 | EA | 670.00 | 670.00 | 02/21/2024 |

**Schedule Total** 670.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
670.00

**Schedule Total**  
41.25

**Total PO Amount**  
7868.63
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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**Schedule Total** 627748.21

| 2 - 1 | Bonds | | | 1.00 | EA | 18832.45 | 18832.45 | 02/21/2024 |

**Schedule Total** 18832.45

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 02/21/2024 |

**Schedule Total** 0.01

**Total PO Amount** 646580.67
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
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>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>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>KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>KNOLLYTY4818L--127--127Antenna Desk Top,</td>
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**Schedule Total:** 118.90

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<tr>
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<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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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>517.36</td>
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<td>5 - 1</td>
<td>KNOLLYTY4818L--127--127Antenna Desk Top,</td>
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<td>EA</td>
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<td>224.46</td>
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**Schedule Total:** 517.36

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill 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**  
224.46  
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131.66  
475.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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**Schedule Total** 475.00

**Total PO Amount** 2979.14

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supply:** 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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<td>Oxygen Medical Grade, 200</td>
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<td>2</td>
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<tr>
<td>3</td>
<td>Blend 95% oxygen, balanced</td>
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<td>171.51</td>
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**Total PO Amount:** 171.51
**Purchase Order**

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Elizabeth Baker

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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 | ECG Management Feasibility Study GME Psych | | 1.00 | EA | 23755.75 | 23755.75 | 02/22/2024

**Schedule Total**
23755.75

**Total PO Amount**
23755.75

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041723
Veterinary Anesthesia
Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

**Ship To:**
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**Attention:** Susan Jordan

**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
Veterinary Anesthesia Machines Servicing

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
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<td>02/22/2024</td>
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**Schedule Total** 5830.00

**Total PO Amount** 5830.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000664 Sex: F  Genotype: N/A Age: 6 Range: 5-6</td>
<td>0000036174</td>
<td>120.00</td>
<td>EA</td>
<td>33.97</td>
<td>4076.64</td>
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<td>2 - 1</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.52</td>
<td>110.52</td>
<td>02/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>02/22/2024</td>
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</tbody>
</table>

Total PO Amount 4601.16
# 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  
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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>
</tr>
</thead>
</table>
| 1 - 1    | Strain: 000659 Sex: F  
Genotype: N/A Age: 8  
Range: 6-8 |        | 110.00   | EA   | 53.18    | 5849.80      | 02/22/2024|
| 2 - 1    | Box Charges*      |        | 1.00     | EA   | 110.52   | 110.52       | 02/22/2024|
| 3 - 1    | Freight           |        | 1.00     | EA   | 414.00   | 414.00       | 02/22/2024|

**Schedule Total**  
5849.80  
110.52  
414.00  
6374.32

**Total PO Amount**  
6374.32

---

Authorized Signature
**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td></td>
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<td>AIM-AHEAD RF00280-0 SUB00337 Subcontract with the University of Hawaii</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line Sch</th>
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<td>AIM-AHEAD RF00280</td>
<td>SUB00337 THE UNIVERSITY OF HAWAII</td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</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

Authorized Signature
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SUBAWARD SAN DIEGO</td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
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</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
**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
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Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7</td>
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<td>20.00</td>
<td>EA</td>
<td>37.79</td>
<td>755.80</td>
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**Schedule Total**
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

---

**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States  

**Ship To:**  
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<table>
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<td>NADPH YR 2.1 Subaward</td>
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<td>1.00</td>
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<td>436505.00</td>
<td>436505.00</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  

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Ship Via</td>
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<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/22/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

---

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**BILL TO:** UNT System Business Service Center  
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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>Morehouse School of Medicine YR 2.1 Subaward</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
643347.00

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**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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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<tr>
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<td>RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.</td>
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<td></td>
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<td>1.00</td>
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<td>Standard</td>
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<td>02/23/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000034829 Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | UNT 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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>RF Mentor Cohort 2 Marta Jankowska</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>David Vawdrey</td>
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<td>Standard</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS0002809</td>
<td>02-23-2024</td>
<td>2 - 2024-06-12</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<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>
<td></td>
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</tbody>
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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

**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

<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>
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<tr>
<td>1 - 1</td>
<td>Bethany Brady TTU IPE Conference Registration</td>
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<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/23/2024</td>
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<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
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<td>EA</td>
<td>125.00</td>
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<td>April 2024 Texas IPE Consortium Networking Dinner</td>
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<td>02/23/2024</td>
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**Total PO Amount**  
295.00

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**Authorized Signature**
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<thead>
<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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<td>1 - 1</td>
<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>02/23/2024</td>
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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

### Tax Exempt?
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HS Source Counseling</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

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
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:** 2024-0569

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Laila Rasmy Bekhet</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<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>
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<tbody>
<tr>
<td>Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Attention:</strong> Mary Findley <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. 420 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1 Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td>2.00 EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/24/2024</td>
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<tr>
<td>2 - 1 Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td>3.00 EA</td>
<td>195.00</td>
<td>585.00</td>
<td>02/24/2024</td>
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<td>3 - 1 Dell 24 Monitor - P2422H</td>
<td></td>
<td>6.00 EA</td>
<td>180.00</td>
<td>1080.00</td>
<td>02/24/2024</td>
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**Schedule Total**

3100.00

585.00

1080.00

**Total PO Amount**

4765.00
**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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**Schedule Total** 11693.67

**Total PO Amount** 11693.67
### Purchase Order

**Supplier:** 0000009115 Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States  

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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>Ambulatory Analytics</td>
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<td>02/26/2024</td>
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**Total PO Amount**  
14000.00
**Purchase Order**

**Supplier:** 0000032000
Hill Laboratories Co
3 N Bacton Hill Rd
Frazer PA 19355-1005
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>Hill adjustable lift back tables</td>
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<td>13750.00</td>
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<td>Adjustable leveling feet</td>
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<td>02/26/2024</td>
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<td><strong>Total PO Amount</strong> 16840.00</td>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
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<td>9.00</td>
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**Schedule Total** 79.20

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<tr>
<td>2 - 1</td>
<td>Shipping Container</td>
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**Schedule Total** 26.00

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**Schedule Total** 33.00

**Total PO Amount** 138.20
UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4 - 1</td>
<td>labor for new flooring</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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. |
| Tax Exempt? |
| Line-Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Replenishment Option: Standard |

| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Capture Order | Dispatch Via Print |
| Purchase Order | Date |
| HS763-HS00002837 | 02-27-2024 |
| Payment Terms | Freight Terms |
| 30 days | Dest, prepay & add |
| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Ship Via | Currency |
| GROUND |

| Line Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Total PO Amount | 2978.05 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| SUPPLIER | 0000001244 | Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States |
|-----------|-------------|-------------------------------|
| BUYER | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| 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 |

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000035905

FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**

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**Attention:** Harold Lease

**Bill To:**

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** UNTS TCM 2024-0988

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<td>Conversion - JOC Job Order</td>
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**Schedule Total**

155135.44

2934.00

0.01

**Total PO Amount**

158069.45
# Purchase Order

**UNT Health Science Center**  
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:** 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>Reimbursable Expenses</td>
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**Total PO Amount:** 220005.01

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**Authorized Signature**
### 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

**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:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**:
0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention**: Patricia Dossey
**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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<td>War Room furniture room 106</td>
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**Total PO Amount**

136829.56
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR. DAVID SIDEROSVKI

---

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**Schedule Total**

118268.00

**Total PO Amount**

118268.00

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<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness-Glass Type--Magnetic-Finish--Tempered-Edgework--Graphics-Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
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### Purchase Order

**Supplier:** 0000047379  
GL Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>Labor to install glass board</td>
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**Schedule Total**  
316.59  
180.00  
**Total PO Amount**  
1190.50
## Purchase Order

**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**

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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000028150  
Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN 1039  
Kansas City KS 66160-8500  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40484.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII | | 1.00 | EA | 75000.00 | 75000.00 | 02/28/2024

**Schedule Total** | 75000.00

**Total PO Amount** | 75000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Attention: Tori Conger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 750.00

Total PO Amount 61130.24

Authorized Signature
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**Supplier:** 000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

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**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 750.00

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Schedule Total: 143.00

Total PO Amount: 2500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>305 Communication Arts Bldg</td>
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<tr>
<td>East Lansing MI 48824-1212</td>
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<tr>
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</table>

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**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25279.22

**Total PO Amount**

25279.22

Authorized Signature
**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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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 Registration Code:** UNTS TCM 2024-0917

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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: 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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### Bill To:  
UNT System 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 49&quot;W X 12&quot;D X 1/2*MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
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<td>477.04</td>
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<td>93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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**Total PO Amount**  
7122.46

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023266
Hope Hunt
11808 Malamute Rd
Austin TX 78748-4102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1274

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<td>MHP H Hunt FY24</td>
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**Schedule Total**

6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**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

**Excise Registration Code:** RF00280-SUB00299

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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
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**Schedule Total**

**Total PO Amount**

500000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

### Purchase Order

**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

## Change Order - Reprint

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<tr>
<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:
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

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option: Standard

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## Schedule Total

25000.00

## Total PO Amount

25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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### DUPLICATE

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- **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:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Extend-C18, 2.1x50mm, 1.8um, 600bar  
2.00  
EA  
640.00  
1280.00  
03/05/2024

**Schedule Total**  
1280.00

2 - 1  
UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk  
2.00  
EA  
535.20  
1070.40  
03/05/2024

**Schedule Total**  
1070.40

**Total PO Amount**  
2350.40

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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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**  
0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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<td>Blue Ice Gel Packs for Shipping</td>
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**Total PO Amount**  
979.93

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035009
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
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:** 2024-0415

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<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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**Schedule Total**  
1403335.00

**Total PO Amount**  
1403335.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>000041866</th>
<th>Boston Medical Center</th>
<th>960 Massachusetts Ave Ste 2</th>
<th>Boston MA 02118-2690</th>
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<td>Boston Medical Center</td>
<td>960 Massachusetts Ave Ste 2</td>
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<td><strong>Attention:</strong></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| **Buyer**         | Morales, Gabriel Adrian | | | | |
| **Phone/ Email**  | 940/369-5500 Gabriel.Morales@untsystem.edu | | | | |

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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Farmer - CPWE - RA00029</td>
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**Schedule Total**  
1104873.00

**Total PO Amount**  
1104873.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001145 DFW 5.01 Corp  
| PO Box 844810  
| Dallas TX 75284-4810  
| United States |

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019597  
**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  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>5323 Harry Hines Blvd #</td>
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<td>Attn Spons Programs Ad</td>
<td></td>
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<td>Dallas TX 75390-9029</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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
19740.00

**Total PO Amount**
19740.00

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Authorized Signature
**NEW CLUB CAR ONWARD**

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<td>4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing</td>
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**Freight**

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<tr>
<td>2</td>
<td>Freight</td>
<td>585</td>
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*Total PO Amount: 14103.00*
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

### Attention:

Dr. Rebecca Cunningham

### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>RECYTMAG-65K-14</td>
<td></td>
<td>2.00</td>
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<td>2880.00</td>
<td>5760.00</td>
<td>03/07/2024</td>
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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00

Authorized Signature

---

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.
**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>RNase Free DNase Set</td>
<td>(50)</td>
<td>1.00</td>
<td>EA</td>
<td>143.22</td>
<td>143.22</td>
<td>03/08/2024</td>
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<tr>
<td>2</td>
<td>Handling fee</td>
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**Schedule Total**  
143.22  

29.00  

**Total PO Amount**  
172.22
**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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Jessica Medina</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Outgoing Subaward</td>
<td>Zascavage</td>
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| Line-Sch 2 | Outgoing Subaward | Zascavage RF70067 | 1.00 | EA | 131264.00 | 131264.00 | 03/11/2024 |
| Schedule Total | 131264.00 |

**Total PO Amount**  
139503.73

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

**1720.00**

### Total PO Amount

**1720.00**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 25000.00

| 2 - 1    | AIM-AHEAD RF00280- SUB00318 Emory University |              |       | 1.00     | EA  | 474821.00 | 474821.00   | 03/08/2024 |

Schedule Total 474821.00

**Total PO Amount** 499821.00
**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:** 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@unteersystem.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
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</td>
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<td>Supplier: 0000034692 Mandy Jeanine Hill</td>
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<td>Attention: Monica Castillo</td>
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<td>Pearland TX 77584-4516</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
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**Total PO Amount**  
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Total PO Amount: 109111.01
## Purchase Order

**Supplier:** 0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0652

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<td>Memphis TN</td>
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<td>Zip Code</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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## 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:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0654

### Items

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Vendor:** JH Deliverance Inc. dba Galligaskins & F
5817 Camp Bowie Blvd
Fort Worth TX 76107-5007
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
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
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

## Ship To
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## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## 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

## Purchase Order Details

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**Schedule Total**
4940.00

**Total PO Amount**
4940.00

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**Authorized Signature**
# Purchase Order

## Details
- **Supplier:** AVI-SPL LLC
- **Buyer:** Barraza, Ashley
- **Address:**
  - **Ship To:**
    - Barraza, Ashley
    - Phone/Email: 940/369-5500, Barraza@untsystem.edu
  - **Bill To:**
    - UNT System Business Service Center
    - Send Invoices to: invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
- **Address:**
  - AVI-SPL LLC
  - 6301 Benjamin Rd Ste 101
  - Tampa FL 33634-5115
- **Address:**
  - UNT Health Science Center
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

## Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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## Total
- **Schedule Total:**
  - 3000.00
  - 37007.64
  - 281.25
  - 549.82
  - 36707.00
  - 150.00

## Notice
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
|---------------------------------------------------|
| Ship To:  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| This is not a valid Purchase Order.  
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| Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 47000.00

**Total PO Amount:** 47000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Schedule Total**  
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Total PO Amount  
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**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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| Supplier: | 0000040019 Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2024-0658 |

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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**SUPPLIER:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026677 | James L West Center for Dementia Care  
| 1111 Summit Ave  
| Fort Worth TX 76102-3425  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Arroyo | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2024-0622

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

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<td>Stakeholder Leadership Fellowship Cohort 2_Scott Kelley</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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: 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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Total PO Amount 126609.00

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**
- ![image]

### Freight Terms

- **Dest, prepay & add**
- ![image]

### Ship Via

- **GROUND**

### Buyer

- **Morales,Gabriel Adrian**
  - ![image]

### Phone/ Email

- **940/369-5500 Gabriel.Morales@untsystem.edu**

### Supplier:

- **0000004139 Gomez Floor Covering**
- **3816 Binz Engleman Ste B125**
- **San Antonio TX 78219 United States**

**This document is reproduced for reporting purposes only.**

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<td>379.20</td>
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**Bill To:**

- **UNT System Business Service Center**
  - ![image]

**Attention:**

- **Patricia Dossey**
  - ![image]
**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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**Schedule Total**  
387.75

**Schedule Total**  
379.20

**Total PO Amount**  
8254.45
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer
Bill To: UN System Business Service Center
         Send Invoices to: invoices@untsystem.edu
         1112 Dallas Dr., Ste. 4200
         Denton TX 76205
         United States

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Schedule Total 4965092.00

Total PO Amount 4965092.00

Authorized Signature
## 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

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<td>Apollo Water</td>
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<td>62134.00</td>
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**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000062694  
Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

---

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**Attention:** Patricia 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

---

**Supplier:** 000021121  
Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
1030.00

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Authorized Signature
## Purchase Order

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040684 EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0663

### Line Item Details

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<td>Education Dynamics</td>
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**Schedule Total** 80000.00

**Total PO Amount** 80000.00

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**Authorized Signature**

### Purchase Order

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

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**Schedule Total** 6075.00

**Total PO Amount** 6075.00

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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: 0000042102
Douglas Electrical Services, LLC
1405 Timberline Dr
Benbrook TX 76126-3820
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 14054.75
**UNNT Health Science Center**  
UNNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Trail Drive Management Corp Parking LLC</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<th>Currency</th>
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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:
0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

## Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2024-0657

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
10648.55

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041966 | Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States |
|-----------------------|-------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<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>
| 1 - 1    | AIM-AHEAD RF00280-  
SUB00279 JOHNSON C.  
SMITH UNIV.         |        | 1.00     | EA   | 25000.00 | 25000.00    | 03/14/2024|

**Schedule Total**  
25000.00

| 2 - 1    | AIM-AHEAD RF00280-  
SUB00279 JOHNSON C C  
SMITH UNIV       |        | 1.00     | EA   | 74621.00 | 74621.00    | 03/14/2024|

**Schedule Total**  
74621.00

**Total PO Amount**  
99621.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000026158 Raabe, Timothy David 2535 Brighton Oaks San Antonio TX 78231 United States |
| Ship To: |

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| Attention: Laura Gonzalez | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: HSC CONTRACT 2024-0523 |

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<td>Raabe, Tim 2024 Contract</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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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

### Line Item Details

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<td>BALB/cJ Male 6-6 weeks</td>
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**Schedule Total:** 656.00  
**Schedule Total:** 18.42  
**Schedule Total:** 69.00  

**Total PO Amount:** 743.42
**Purchase Order**

**UNT Health Science Center**
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:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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<th>Replenishment Option:</th>
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<td>129180.00</td>
<td>03/15/2024</td>
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**Schedule Total**  
129180.00

| 2 - 1    | Reimbursable Expenses               |                | 1.00     | EA  | Standard               | 1500.00  | 1500.00      | 03/15/2024     |

**Schedule Total**  
1500.00

| 3 - 1    | Pending Change Orders               |                | 1.00     | EA  | Standard               | 0.01     | 0.01         | 03/15/2024     |

**Schedule Total**  
0.01

**Total PO Amount**  
130680.01

---

[Authorized Signature]
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

## Billing Information
- **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

## Replenishment 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>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>4.00</td>
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<td>965.00</td>
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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>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

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

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<td>2236.00</td>
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**Schedule Total** 2236.00

| 2 | Reimbursable Expenses | | | 1.00 | EA | 100.80 | 100.80 | 03/18/2024 |

**Schedule Total** 100.80

| 3 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 03/18/2024 |

**Schedule Total** 0.01

**Total PO Amount** 2336.81

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** 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?

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<td>1.00 EA</td>
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<td>Express Mail Delivery</td>
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<td>3 - 1</td>
<td>RM Computer Equipment</td>
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<td>1.00 EA</td>
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### Quantity, UOM, PO Price, Extended Amt, Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>RM Computer Equipment</td>
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<td>03/18/2024</td>
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**Schedule Total**

30000.00
500.00
1000.00

**Total PO Amount** 31500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | RF Mentor Cohort 2 | Baihan Lin | 1.00 | EA | 10000.00 | 10000.00 | 03/18/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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<th>Line-Sch</th>
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<td>Cuevas Core Lab D. Coyle</td>
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**Schedule Total**  
354.20

**Total PO Amount**  
354.20
**Purchase Order**

**Supplier:** 0000021021
DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 49530.00
# Purchase Order

**Supplier:** 0000033701
**Gabriel Couret**
**3223 Hammerly Dr**
**Dallas TX 75212-3308**
**United States**

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Line-Sch**  
**Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request-</td>
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**Schedule Total**  
**11875.00**

**Total PO Amount**  
**11875.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REPAIR HOURS</td>
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<td>24.00 HR</td>
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**Total PO Amount** 2328.03
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder usage</td>
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**Schedule Total**  
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<th>Replenishment Option</th>
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<td>2 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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**Schedule Total**  
58.98

**Total PO Amount**  
93.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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

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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00003113
- **Date**: 03-20-2024
- **Dispatch Via**: Print

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<tbody>
<tr>
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</tbody>
</table>

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier ID**: 0000036174
- **Company**: Jackson Laboratory
- **Address**: 610 Main Street
  
## Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<td>C57BL/6J female 8 weeks</td>
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<td>6.00</td>
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<td>38.89</td>
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| 2 - 1 crates | | | 1.00 | EA | 18.42 | Standard | 18.42 | 03/20/2024 |

| Schedule Total | | | | | | | 18.42 | |

| 3 - 1 shipping | | | 1.00 | EA | 69.00 | Standard | 69.00 | 03/20/2024 |

| Schedule Total | | | | | | | 69.00 | |

**Total PO Amount**: 320.76

---

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**Attention**: Jessica Medina

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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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</tbody>
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Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To:  
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Attention: ORTEGA  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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Schedule Total  
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Schedule Total  
69.00

Total PO Amount  
373.50

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002138</td>
<td>CDW Government Inc</td>
</tr>
<tr>
<td>230 North Milwaukee Ave</td>
<td>Vernon Hills IL 60061</td>
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</tbody>
</table>

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UPS Maintenance</td>
<td>Renewal_FY24</td>
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**Schedule Total**  
38225.00

**Total PO Amount**  
38225.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025758  
**LifeWorks (US) Ltd.**  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

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**Authorized Signature**
## Purchase Order

- **Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
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

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**
145.00

**Total PO Amount**
145.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<td>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-50-MC8-FABRIC~~~FG5-SYNERGYDENIM-TC8-KDAmplyf, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
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<td>13.00</td>
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<td>SitOnIt1033.BK2.F. AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC~~~FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
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**Schedule Total**  
7481.50

**Schedule Total**  
1627.50

**Schedule Total**  
1035.00

**Total PO Amount**  
10144.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0661

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<td>1 – 1</td>
<td>AIM-AHEAD Evaluation Contract_Angela Sy</td>
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<td>1.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041356
Nicole Maccalla
2084 Alta Pasa Dr
Altadena CA 91001-2957
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0662

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### Purchase Order

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<tr>
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**Schedule Total** 26000.00

**Total PO Amount** 26000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

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*Supplier:* 0000041233
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

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*Attention:* Monica Castillo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

*Excise Registration Code:* 2024-0651

---

*Authorized Signature*
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<th>Purchase Order</th>
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<td>HS763-HS00003163</td>
<td>03-21-2024</td>
<td>1 - 2024-06-12</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Due Date</td>
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<td>6290.00</td>
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**Schedule Total**  
6290.00

**Total PO Amount**  
6290.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Patricia Dossey | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>Layne Glass 4th floor</td>
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**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<td>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>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier: 0000003623

Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

### Ship To:

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### Attention: Harold Lease

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: UNTS TCM 2024-1242

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<td>FY 24 Small Hef</td>
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<td>1.00</td>
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<td>71408.42</td>
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<td>Project - General Construction Agreement</td>
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Schedule Total 71408.42

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Schedule Total 634.00

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Schedule Total 0.01

Total PO Amount 72042.43
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Supplier: 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000073001
Mfg ID: RA00031

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<td>Farmer - Depression - RA00031</td>
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Schedule Total 399736.00

Total PO Amount 399736.00
### Purchase Order

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Attention:** 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>1 - 1</td>
<td>Farmer - Trauma -</td>
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<td>03/21/2024</td>
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**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

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**Authorized Signature**
### Purchase Order

**Unted 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:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Latitude 5440 w/16gb 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

**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: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
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**Schedule Total**  
7320.00

**Total PO Amount**  
7320.00
**Purchase Order**

**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:**
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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:** 2024-0700

<table>
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<tr>
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<td>Sg2 Subscription for MHA program</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

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<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:** 0000054159

Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

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**Total PO Amount**

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</table>
## Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>VIP ECO Energy Star Freezer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14701.00</td>
<td>29402.00</td>
<td>03/25/2024</td>
</tr>
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</table>

**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Tori Como

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Drawer Freezer Racks</td>
<td>38.00</td>
<td>EA</td>
<td>177.75</td>
<td>6754.50</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**

6754.50

**Total PO Amount**

6754.50
## Purchase Order

### DUPPLICATE
- **Purchase Order Date**: 03-25-2024
- **Revision**: HS763-HS00003194

### Payment Terms
- **Destination**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier
- **Supplier**: 0000040503 Kirk Roberts
- **Address**: 1335 Leh Houston TX 77018 United States

### Excise Registration Code: 2024-0572

### 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

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Kirk Roberts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
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**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>HS763-HS00003199</td>
<td>03-25-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20

---

Authorized Signature
**Invoice**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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</td>
<td>Purified anti-β-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>
</tr>
</tbody>
</table>

**Schedule Total**  
241.00

**Total PO Amount**  
241.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-HS00003206</td>
<td>03-25-2024</td>
<td>Print</td>
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**Payment Terms**

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<table>
<thead>
<tr>
<th>Terms</th>
<th>Description</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
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**Buyer**

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<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</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>
</tr>
</tbody>
</table>
```

---

**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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Electric Carryall 500**  
golf cart with box on back for safety office and mailroom.  
2.00  
**EA**  
18187.00  
36374.00  
03/25/2024  

Schedule Total  
36374.00

2 - 1  
**Freight includes**  
$1000 credit for buyboard discount  
2.00  
**EA**  
175.00  
350.00  
03/25/2024  

Schedule Total  
350.00

Total PO Amount  
36724.00

---

Authorized Signature
## Purchase Order

### 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

### 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 | GAPDH (14C10) RabbitmAb | | | | |

### Schedule Total
274.68

### Total PO Amount
274.68
Authorized Signature

| Supplier:          | 0000030354          |
|                   | CorVus Biomedical, LLC |
|                   | 2409 W 400 N          |
|                   | Crawfordsville IN 47933-6103 |
|                   | 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>
<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>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></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
**Unt University of North Texas Health Science Center**

**Address:**
Denton TX 76205
United States

---

**Supplier:** illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Supplier ID:** 0000054667

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line#</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3346.96</td>
<td>3346.96</td>
<td>03/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.44</td>
<td>300.44</td>
<td>03/26/2024</td>
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**Schedule Total**

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<td>1.00</td>
<td>EA</td>
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<td>1275.12</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3346.96</td>
<td>3346.96</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.44</td>
<td>300.44</td>
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**Total PO Amount**

| Total PO Amount | 4922.52 |

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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **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

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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>LIQUID NITROGEN, INDOCTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
<td>112.39</td>
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**Schedule Total**
- **112.39**

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
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**Schedule Total**
- **37.02**

**Total PO Amount**
- **149.41**

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
360.00

**Total PO Amount**  
360.00
# Purchase Order

## Details

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Scintillation Vial</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<tr>
<td></td>
<td></td>
<td>20mL PET, PP Cap</td>
<td>500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
<td>03/26/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>03/26/2024</td>
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</tbody>
</table>

**Schedule Total:**
- 490.00
- 60.00
- 151.00
- 24.00

**Authorized Signature**
**Purchase Order**

- **Supplier:** 000038079
  - 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
  - UNT System Business Service Center
  - 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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</thead>
<tbody>
<tr>
<td></td>
<td>lightweight and extremely durable.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Small fitment for #10-15 scalpel blades</td>
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**Total PO Amount**

- 734.00

**Ship Via:**

- Freight Terms
- Dest, prepay & add
- Ship Via
- Ground

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Replenishment Option:** Standard

**Schedule Total**

- 9.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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**Attention:** Alexandra Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
272.85

**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:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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#### Payment Terms
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Replenishment Option:** Standard

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**
8490.00

**Total PO Amount**
8490.00

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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 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:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
774.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Buyer:** Rebecca A Laduke  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** AVI-SPL LLC  
**Address:** 6301 Benjamin Rd Ste 101  
**Tampa FL 33634-5115  
United States**

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**Schedule Total** 233.69

**Total PO Amount** 8226.28

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
United States**

---

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Authorized Signature**

---

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
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

**DUPLICATE**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

| Supplier: 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States |

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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
7315.81
### Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 65564.69

**Total PO Amount** 65564.69
## Purchase Order

**UNHS763-HS00003267 03-29-2024**

**Payment Terms**
- 1 Day Pay

**Freight Terms**
- Dest. prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000036174
- Jackson Laboratory
- 610 Main Street
- Bar Harbor ME 04609-1526
- United States

**Ship To:**
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**Attention:** Julie RF00253

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

**1847.76**

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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

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2 - 1    | University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2 |        | 1.00     | EA  | 477922.00 | 477922.00    | 03/29/2024 |
|          |                  |        |          |     |          | Schedule Total | 477922.00 |

**Total PO Amount**  
502922.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:**  
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**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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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>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4201 International Pkwy</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Carrollton TX 75007-1911</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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**Purchase Order HS763-HS00003271**

**Date:** 03-29-2024  
**Revision:**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>SitOnIt2723Y.A142. B1--FC13--E3--C16--SO--MC6--FABRIC--FG3--OPTIMALAPIS---KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
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<td>SitOnIt2723Y.A142. B1--FC13--E3--C16--SO--MC6--FABRIC--FG3--OPTIMALAPIS---KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
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**Schedule Total**  
5195.00

**Schedule Total**  
3117.00

**Schedule Total**  
945.00

**Total PO Amount**  
9257.00

---

Authorized Signature

---
### Purchase Order

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
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**Attention:** Monika 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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| 1 - 1    | Veriti Thermal Cycler (2990238050)  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025 |             | (AB RC)               | 1.00     | EA  | 1087.17  |                                  |              | 04/01/2024  |
|          |                                   |             |                       |          |     |          | Schedule Total                  |              | 1087.17     |
| 2 - 1    | Veriti Thermal Cycler (2990238050)  
Reinstatement Begin Date: 03/13/2024  
End Date: 04/12/2024 |             | (AB RC)               | 1.00     | EA  | 500.00   |                                  |              | 04/01/2024  |
|          |                                   |             |                       |          |     |          | Schedule Total                  |              | 500.00      |
| 3 - 1    | Veriti Thermal Cycler (2990238026)  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025 |             | (AB RC)               | 1.00     | EA  | 1087.17  |                                  |              | 04/01/2024  |
|          |                                   |             |                       |          |     |          | Schedule Total                  |              | 1087.17     |
| 4 - 1    | Veriti Thermal Cycler (2990238026)  
Reinstatement Begin Date: 03/13/2024  
End Date: 04/12/2024 |             | (AB RC)               | 1.00     | EA  | 500.00   |                                  |              | 04/01/2024  |
|          |                                   |             |                       |          |     |          | Schedule Total                  |              | 500.00      |
| 5 - 1    | Veriti Thermal Cycler (2990238033)  
AB RC |             |                       | 1.00     | EA  | 1087.17  |                                  |              | 04/01/2024  |

**Schedule Total:**  
**1087.17**  
**500.00**  
**1087.17**  
**500.00**  
**1087.17**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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| 6 - 1    | Veriti Thermal Cycler (2990238033)  
Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 600.00 | 500.00 | 500.00 | 04/01/2024 |
|          | Schedule Total 1087.17 |
| 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 |
| 8 - 1    | Veriti Thermal Cycler (2990238039) AB RC  
Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 EA | 500.00 | 500.00 | 04/01/2024 |
|          | Schedule Total 500.00 |
| 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

**Suppler:** 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

**Schedule Total:** 500.00

**Schedule Total:** 1087.17

**Schedule Total:** 500.00

**Schedule Total:** 1087.17

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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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**Bill To:** UNT 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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<td>1087.17</td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td></td>
<td>18 -1</td>
<td>Veriti Thermal Cycler (2990245283)</td>
<td>$ 500.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>Reinstatement $ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024</td>
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<td></td>
<td>19 -1</td>
<td>Veriti Thermal Cycler (2990243960) AB RC</td>
<td>$ 1,087.17</td>
<td>1.00</td>
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<td>1087.17</td>
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<td>Veriti Thermal Cycler (2990243960)</td>
<td>$ 500.00</td>
<td>1.00</td>
<td>EA</td>
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<td>21 -1</td>
<td>Veriti Thermal Cycler (2990243957) AB RC</td>
<td>$ 1,087.17</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total
500.00

Schedule Total
1087.17

Schedule Total
500.00

Schedule Total
1087.17

Authorized Signature
## Purchase Order

**Vendor:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Email:** invoices@untsystem.edu  
**Phone:** 940/369-5500

**Supplier:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way  
**City:** Carlsbad  
**State:** CA  
**Zip:** 92008  
**Country:** United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Zip:** 76205  
**State:** TX  
**Country:** United States

**Excise Registration Code:** 2024-0691

### Shipping Information

**Buyer:** Laduke, Rebecca A  
**Phone:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Payment Terms

**Payment Terms:** 30 days  
**PO Price:** $500.00  
**Extended Amt:** $500.00  
**Due Date:** 04/01/2024

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<tr>
<td>22 - 1</td>
<td>Veriti Thermal Cycler (2990243957)</td>
<td>$500.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/01/2024</td>
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**Schedule Total:** $500.00

**Total PO Amount:** $17458.87

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>High Sensitivity D1000 Sample Buffer</td>
<td></td>
<td>2.00</td>
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<td>67.00</td>
<td>134.00</td>
<td>04/01/2024</td>
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<td>2 - 1</td>
<td>High Sensitivity D1000 ScreenTape</td>
<td></td>
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<td>411.00</td>
<td>822.00</td>
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<td>3 - 1</td>
<td>High Sensitivity RNA ScreenTape</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
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<td>4 - 1</td>
<td>High Sensitivity RNA ScreenTape Sample Buffer</td>
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<td>95.00</td>
<td>190.00</td>
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**Schedule Total**

134.00  
822.00  
570.00  
190.00  

**Total PO Amount** 1716.00
**Purchase Order**

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<td>OSU-CHS #1</td>
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<td>1.00</td>
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**Total PO Amount**

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<td>Total PO Amount</td>
<td>9917.00</td>
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**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042105 Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
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:** 2024-0698

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<tr>
<td>1 – 1</td>
<td>Beth Grace PSA</td>
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<td></td>
<td>1.00</td>
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<td>40000.00</td>
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<td>04/02/2024</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Stakeholder Leadership Fellowship Cohort 2_Robert Davis</td>
<td>0</td>
<td>0000040617</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>HS763-HS00003289</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041657
Jay Sureshbhai Patel
29A E Daisy Ln
Mount Laurel NJ 08054-2580
United States

Ship To:
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0630

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<td>1 - 1</td>
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Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** Gabriel Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>RF00179 Greenphire wrap-up from LItt F&amp;A</td>
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<td>150.00</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Needle, Hypo, 30gx" BD, Precisionglide, 100/bx, NonSafety, Sterile,Tan Hub | | 1.00 | EA | 32.00 | 32.00 | 04/02/2024

**Schedule Total**

32.00

**Total PO Amount**

32.00

---

**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
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<td>270.00</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
**Purchase Order**

**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Purdue Subaward for RTTC</td>
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<td>1.00</td>
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<td>13439.00</td>
<td>13439.00</td>
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**Schedule Total**  
13439.00

**Total PO Amount**  
13439.00

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Authorized Signature
**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Due Date</th>
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<tr>
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<td>Photo Service: March Heads Up Session</td>
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<td>375.00</td>
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**Schedule Total**  
**Total PO Amount**

375.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### SUPPLIER

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

---

### SHIP TO

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---

### ATTENTION

**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

---

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### SUPPLIER INFORMATION

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

---

### SHIP TO INFORMATION

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---

### ATTENTION INFORMATION

**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

---

### 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

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### ORDER DETAILS

**Order Date:** 04-03-2024  
**Revision:**

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### DUPLICATE

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<th>Mfg ID</th>
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**Schedule Total**  
59925.00

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**Total PO Amount**  
84925.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>EPROLAB</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>2 calle 2-65 Zona 1</td>
</tr>
<tr>
<td></td>
<td>Guatemala GU 01001</td>
</tr>
<tr>
<td></td>
<td>Guatemala</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:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**: 12000.00

**Total PO Amount**: 12000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu  

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line Sch</th>
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<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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<td>EA</td>
<td>477.00</td>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>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></td>
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<td>10.00</td>
<td>EA</td>
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This document is reproduced for reporting purposes only.
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
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>D5000 ScreenTape &amp; part of the TapeStation systems</td>
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<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
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Schedule Total 730.41

| 2 - 1 | D5000 Reagents containing Sample Buffer and Ladder & part of the TapeStation systems | | 3.00 | EA | 103.79 | 311.37 | 04/03/2024 |

Schedule Total 311.37

| 3 - 1 | 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

<table>
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<td>C57BL/6J Female 12-12</td>
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<td>2 - 1</td>
<td>C57BL/6J Male 12-12</td>
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<td>10.00</td>
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<td>550.10</td>
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<td>Est Box Charges</td>
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<td>4 - 1</td>
<td>Est Freight</td>
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**Total PO Amount**  
1456.38
**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><strong>SUPPLIER</strong></th>
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<th><strong>Attention:</strong></th>
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<tr>
<td>0000016831 Intercon Environmental Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Harold Lease</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>
| 210 S Walnut Creek Dr  
Mansfield TX 76063-2013 United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Excise Registration Code:** 2024-1354

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| **1** | **1** | **UNTSC Maintenance**  
Only Projects - IDIQ  
Service Order | 5775.00 | 5775.00 | 04/03/2024 |

_Schedule Total_ 5775.00

| **2** | **1** | **Pending Change Orders** | 0.01 | 0.01 | 04/03/2024 |

_Schedule Total_ 0.01

**Total PO Amount** 5775.01
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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031095</td>
<td>Glen E. Ellman</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 150.00 |

Total PO Amount | 150.00 |
## Purchase Order

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Simulation in Healthcare FY24</td>
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<td>1.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
3264.32

**Total PO Amount**  
3264.32

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000018276</td>
<td>Grant, Sheila</td>
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<td>3329 w 6th st</td>
<td>3329 w 6th st</td>
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<tr>
<td>Ft Worth TX 76107</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>Denton TX 76205</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Schedule Total**  
150.00

**Total PO Amount**  
420.00

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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: 0000032973 ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

| Line- | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | Mfg ID | | | | | |
| 1 - 1 | Ancestry Library Edition FY24 | | 1.00 | EA | 4053.00 | 4053.00 | 04/04/2024 |

---

**Schedule Total**  
4053.00

**Total PO Amount**  
4053.00

---

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<td>1.00 EA</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
20025.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

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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:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Harold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-1272

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<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>26625.00</td>
<td>26625.00</td>
<td>04/04/2024</td>
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**Schedule Total**  
26625.00

| 2 - 1 | Payment Bond | 1.00 | EA | 260.00 | 260.00 | 04/04/2024 |

**Schedule Total**  
260.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 04/04/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
26885.01

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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>
<td></td>
</tr>
</tbody>
</table>

**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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<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep 0.1 mL 100/1 30575705</td>
<td>1.00 EA</td>
<td>175.80</td>
<td>175.80</td>
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Schedule Total 175.80

| Line-Sch   | Freight Charges | 1.00 EA | 9.23 | 9.23 | 04/04/2024 |

Schedule Total 9.23

**Total PO Amount** 185.03
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorised Signature**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
<td>04/04/2024</td>
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<td>2 - 1</td>
<td>Freight</td>
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<td>EA</td>
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**Schedule Total**

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**Total PO Amount**: 131.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

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### ORDER DETAILS

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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
<td>04/04/2024</td>
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**Total PO Amount:** 7110.75

---

**Attention:** Monika Parlov

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
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<td>EA</td>
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**Schedule Total** 333.68

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<td>2 - 1</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.19</td>
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**Schedule Total** 220.19

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<td>Total Shipping &amp; Handling:</td>
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**Schedule Total** 98.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 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 |

| Tax Exempt? | Tax Exempt ID: |
| Replenishment Option: Standard |

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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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| Schedule Total | 420.00 |
| Schedule Total | 100.00 |

| Total PO Amount | 520.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Methanesulfonic acid</td>
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<td>20.00</td>
<td>20.00</td>
<td>04/04/2024</td>
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**Schedule Total**

20.00

| 2 - 1    | Zinc trifluoromethanesulfonate, 98% |       | 1.00     | EA  | 10.00    | 10.00        | 04/04/2024 |

**Schedule Total**

10.00

| 3 - 1    | Iron(iii) trifluoromethanesulfonate |       | 1.00     | EA  | 10.00    | 10.00        | 04/04/2024 |

**Schedule Total**

10.00

| 4 - 1    | Diethyl allyl phosphate, 98% |       | 1.00     | EA  | 120.00   | 120.00       | 04/04/2024 |

**Schedule Total**

120.00

| 5 - 1    | Ytterbium(iii) trifluoromethanesulfonate |       | 1.00     | EA  | 30.00    | 30.00        | 04/04/2024 |

**Schedule Total**

30.00

| 6 - 1    | Shipping |       | 1.00     | EA  | 20.00    | 20.00        | 04/04/2024 |

**Schedule Total**

20.00
**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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplied: 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 210.00

Authorized Signature
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>
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>2</td>
<td>Pollock Paper</td>
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<td>32445.90</td>
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**Schedule Total**

32445.90

**Total PO Amount**

39990.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dr. Kyle Emmitte

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 | 5-(2-Methyloctan-2-yl)benzene-1,3-diol | 1.00 EA | 100.00 | 100.00 | 04/05/2024 |

**Schedule Total**  
100.00

| 2 - 1 | Shipping | 1.00 EA | 50.00 | 50.00 | 04/05/2024 |

**Schedule Total**  
50.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United 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.

<table>
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<th>Supplier</th>
<th>Bill To</th>
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<tr>
<td>Tecniplast USA Inc</td>
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<td>Transparent hose connection kit - 76 dia.</td>
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<td>2 - 1</td>
<td>Transparent hose connection kit - 89 dia</td>
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**Total PO Amount**  
9128.40

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<td>1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>3</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (1SH)</td>
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<td>2136.60</td>
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Schedule Total: 1799.70

Schedule Total: 182.00

Schedule Total: 2136.60

Schedule Total: 360.00

Schedule Total: 1048.00

Schedule Total: 55.00
## Purchase Order

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<tr>
<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
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**Schedule Total**

385.60

**Total PO Amount**

5966.90

---

**Attention:** Monika 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

---

**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

---

**Ship To:**

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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

**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:** 2024-0580

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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>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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000033432</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Evans, Joan H</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3778 Santa Caterina Blvd</td>
<td><strong>Attention:</strong> Rebecca Clark</td>
</tr>
<tr>
<td>Bradenton FL 34211-5858</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><strong>Mfg ID</strong></td>
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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>Avanti Polar Lipids</td>
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<tr>
<td>700 Industrial Park Drive</td>
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<tr>
<td>Alabaster AL 35007 United States</td>
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<tr>
<td><strong>Attention:</strong> Changhyun Kim</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Bill To:</strong> 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>18:0 PE-DTPA (Gd)</td>
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**Schedule Total**

369.40

**Total PO Amount**

369.40

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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:** 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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<td>Ethiqa XR</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

415.00

**Total PO Amount**

415.00

Authorized Signature
## Purchase Order

### Supplier: 0000037254 Techprotectus Inc
13519 78th Ave # 11B
Flushing NY 11367-3287
United States

### Ship To: 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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<td>1.00</td>
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<td>3850.00</td>
<td>3850.00</td>
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<td>MacBook Pro 14 inch case M3-Black</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001478 | **Electron Microscopy Sciences** |
| PO Box 550 | 1560 Industry Road |
| Hatfield PA 19440 | United States |

**P.O. Date Revision**: HS763-HS00003357 04-08-2024

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Attention**: DR. RAGHU KRISHNAMOORTHY

**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

| Replenishment Option: Standard |

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<th>UOM</th>
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<td>39.00</td>
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**Schedule Total**: 117.00

| 2 | DEPEX - 500 mL | | 1.00 | EA | 151.50 | 151.50 | 04/08/2024 |

**Schedule Total**: 151.50

| Total PO Amount | 268.50 |
## Purchase Order

**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>NI BLKMB MICROBULK</td>
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**Schedule Total** 1190.04

**Total PO Amount** 1190.04

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

| Supplier: 0000001053 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Karl Skaar | Bill To: UNT System Business Service Center |
| Supplier: Cuevas Distribution Inc | | | Send Invoices to: invoices@untsystem.edu |
| PO Box 161006 | | | 1112 Dallas Dr., Ste. 4200 |
| Fort Worth TX 76161-1006 | | | Denton TX 76205 |
| United States | | | United States |

**Excise Registration Code:** 2023-0992

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**Schedule Total** 26003.64

**Total PO Amount** 26003.64
**Purchase Order**

**Authorized Signature**

<table>
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<th>Supplier</th>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Jessica Medina</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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<td><strong>Quantity</strong></td>
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| **Purchase Order**              | **Center**                                                                                       |
| **Date**                        | 04-08-2024                                                                                        |
| **Revision**                    |                                                                                                  |
| **Payment Terms**               |                                                                                                  |
| **Freight Terms**               |                                                                                                  |
| **Ship Via**                    |                                                                                                  |
| **Buyer**                       |                                                                                                  |
| **Phone/ Email**                |                                                                                                  |
| **Currency**                    |                                                                                                  |

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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

---

**Supplier:** 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0720

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**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  

---

**DUPes**  
**Purchase Order**  
HS763-HS00003366  
**Date**  
04-08-2024  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Currency**:  

**Supplier**: 0000054667 illumina, Inc  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
9579.80

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000010683
- Medical City Arlington
- 3301 Matlock Rd
- Arlington TX 76015
- United States

**Buyer:** Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Address:**
- **Ship To:** This is not a valid Purchase Order.
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**Attention:** Hazel Spargur

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**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

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**Schedule Total**  
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**Total PO Amount**  
7500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
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**

57500.00

**Total PO Amount**

57500.00

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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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Supplier: 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
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:** 0000024243  
Pitchbook Data  
901 5th Ave Ste 1200  
Seattle WA 98164-2017  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

39192.00

**Total PO Amount**

39192.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000033890 ePlus Technology inc 13595 Dulles Technology Dr Herndon VA 20171-3413 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leonor Acevedo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 3219.46
**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

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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

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<th>Item/Description</th>
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<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>81.00</td>
<td>486.00</td>
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**Schedule Total**

486.00

| 2 - 1    | Micro-Adson Forceps with Fenestrated Handle - Serrated |       | 6.00     | EA  | 65.00    | 390.00       | 04/09/2024     |

**Schedule Total**

390.00

| 3 - 1    | Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA 63.00 378.00 Teeth/Platform |       | 6.00     | EA  | 63.00    | 378.00       | 04/09/2024     |

**Schedule Total**

378.00

| 4 - 1    | Micro-Mosquito Hemostat - Angled 90° |       | 6.00     | EA  | 92.00    | 552.00       | 04/09/2024     |

**Schedule Total**

552.00

| 5 - 1    | Shipping |       | 1.00     | EA  | 12.00    | 12.00        | 04/09/2024     |

**Schedule Total**

12.00

**Total PO Amount** 1818.00

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Authorized Signature**

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**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000001053  
**Adresse:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006  
**Adresse:** Fort Worth TX 76161-1006  
**Adresse:** United States

---

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---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Oxygen tank, medical grade</td>
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**Schedule Total**  
9.16

| 2 - 1    | Carbon dioxide tank, medical grade |        | 2.00 | EA   | 23.29    | 46.58        | 04/09/2024 |

**Schedule Total**  
46.58

| 3 - 1    | Cylinder use fee |        | 3.00 | EA   | 17.01    | 51.03        | 04/09/2024 |

**Schedule Total**  
51.03

**Total PO Amount**  
106.77
**Purchase Order**

**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:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 341.50
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 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>The elution buffer supplied at 50 mL is used with the SMRTbelllibrary template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PBbead cleanup steps.</td>
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**Schedule Total** 105.00

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**Schedule Total** 2.10

**Total PO Amount** 107.10

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>TTC Base &amp; Low Lid</td>
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**Schedule Total**  
900.00

**Schedule Total**  
27.40

**Schedule Total**  
160.00

**Total PO Amount**  
1087.40
**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</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
91218.94
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0766

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**Schedule Total**  
6117.37

**Total PO Amount**  
6117.37
**Supplier:** 0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

**Ship To:**  
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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**  
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

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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**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**  
763.34
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

### Line 1
- **Male BN Rat 56-62 Days**  
- **10.00 EA**  
- **132.55**  
- **1325.50**  
- **04/10/2024**  

**Schedule Total**  
**1325.50**

### Line 2
- **Female BN RAT 56-62 Days**  
- **10.00 EA**  
- **142.94**  
- **1429.40**  
- **04/10/2024**  

**Schedule Total**  
**1429.40**

### Line 3
- **Crates**  
- **4.00 EA**  
- **28.20**  
- **112.80**  
- **04/10/2024**  

**Schedule Total**  
**112.80**

### Line 4
- **Freight**  
- **4.00 EA**  
- **61.55**  
- **246.20**  
- **04/10/2024**  

**Schedule Total**  
**246.20**

**Total PO Amount**  
**3113.90**

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**Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNTSBS**

**Denton TX 76205**

United States

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**DUPLICATE**

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<tr>
<td>Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026810

In-Part Publishing Ltd

3rd Fl Parkhead House

Carver Street

Sheffield S1 4FS

United Kingdom

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2024-0739

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<td>10890.00</td>
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**Schedule Total**

10890.00

**Total PO Amount**

10890.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Coaching Contract for Jeanie Foster – April 2024</td>
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<td>1.00</td>
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<td>3600.00</td>
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<td>04/10/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Kara Cizek  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0785

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE        | 230LT350| 2.00 | CYL | 168.29  | 336.58       | 04/10/2024|
|          | LIQUID CARBON DIOXIDE   |        |      |     |         |              |           |
|          | Size: 230LT350          |        |      |     |         |              |           |
|          | **Schedule Total**      |        |          |     |          | **336.58**   |           |

**Total PO Amount**  
407.78

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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 Emmette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 160.00

Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8799.93

**Total PO Amount**  
8799.93

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Authorized Signature
**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

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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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**Schedule Total**  
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Total PO Amount  
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**Authorized Signature**
Purchase Order

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Attention: Magdalena Pule

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Photo Service: Navy Week</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

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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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</table>

**Schedule Total**  
324.24

**Total PO Amount**  
324.24

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>ORDER</th>
<th>PAYMENT TERMS</th>
<th>FREIGHT TERMS</th>
<th>SHIP VIA</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
</tr>
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<tbody>
<tr>
<td>0000041983</td>
<td>HS763-HS00003421</td>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Magdalena Pule</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Suppliers:**
- Mad Genius Inc
- 279 S Perkins St
- Ridgeland MS 39157-2702
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** HSC CONTRACT# 2024-0707

<table>
<thead>
<tr>
<th>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</td>
<td>Mad Genius</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/11/2024</td>
</tr>
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**Total PO Amount**

- **Schedule Total** 25000.00
- **Total PO Amount** 25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>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>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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<td>04/11/2024</td>
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</table>

**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<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>
<td></td>
</tr>
</tbody>
</table>

### 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: 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 – 1</td>
<td>Annual Comprehensive PM Completed</td>
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<td>EA</td>
<td>1929.00</td>
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**Schedule Total**  
1929.00

**Total PO Amount**  
1929.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0633

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<tr>
<td>2 - 1</td>
<td>Pump Vacuum, Degasser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>952.00</td>
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<td>3 - 1</td>
<td>Performance Maintenance Kit</td>
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**Schedule Total**  
3055.00  
952.00  
1812.00

**Total PO Amount**  
5819.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000071786</th>
<th>OnStrategy</th>
<th>527 Lander St</th>
<th>Reno NV 89509-1552</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Dennys Arrieta</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0632

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<td><strong>1 - 1</strong></td>
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**Schedule Total**

|          |          |                  |                |        | 1.00     | EA  | 23550.00                      | 23550.00 | 04/11/2024    |          |
| **2 - 1** |          | OnStrategy FY24  |                |        | 1.00     | EA  | 23550.00                      | 23550.00 | 04/11/2024    |          |

**Schedule Total**

**Total PO Amount**

|          |          |                  |                |        | 1.00     | EA  | 28550.00                      | 28550.00 | 04/11/2024    |          |
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**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** PWH @ Modlin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>MHP Heldenbrand</td>
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<td>EA</td>
<td>15000.00</td>
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<td>04/12/2024</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>MHP Heldenbrand</td>
<td>9/1/23-8/31/24 #2</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
12700.00

**Total PO Amount**  
12700.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: DR. RAGHU KRISHNAMOORTHY</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Address:</td>
<td>0000001053</td>
</tr>
<tr>
<td>Supplier City:</td>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>Supplier State:</td>
<td>PO Box 16106</td>
</tr>
<tr>
<td>Supplier Zip:</td>
<td>Fort Worth TX 76161-1006</td>
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<td>Supplier Country:</td>
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<tr>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>112.39</td>
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Total PO Amount: 149.41
**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:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/12/2024</td>
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</tbody>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
# Purchase Order

## Supplier
000003272
OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
DR. ABE CLARK/Curry

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch
<table>
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<td>04/12/2024</td>
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## Total PO Amount
520.00

## Schedule Total
520.00

Authorized Signature
**UNST SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
  - Phone/ Email
    - 940/369-5500
    - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021018

Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

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**Total PO Amount**

567.41

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000032602 March Roofing 173 W Main St Azle TX 76020-3117 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 6358.00 |

**Total PO Amount**

| 6358.00 |
**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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**Schedule Total**

34.07

**Total PO Amount**

959.19

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**Supplier:** 000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**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
### Purchase Order

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:**  
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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00
## Purchase Order

**Authorized Signature**

**UNTh Health Science Center**
UNTh System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 234.00

**Total PO Amount:** 6669.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 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 1308.93

Schedule Total 1561.20

Schedule Total 1119.72

Schedule Total 1621.38

Schedule Total 1598.07

Schedule Total 2313.46
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States | Ship To: 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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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:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 193.80

**Total PO Amount** 193.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
17.01

**Total PO Amount**  
29.03

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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---

**Attention:** James Calaway  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total:**  
80461.44  
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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**

**CHANGE ORDER - REPRINT**

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Schedule Total | 60855.96 |

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Schedule Total | 16409.64 |

Total PO Amount | 214160.83 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6799.41

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 243.36
- 193.44
- 90.88
- 47.38

**Total PO Amount**

575.06
## Purchase Order

**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  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | HSC MET 5th Floor - Proposal 34128 - Cable Management - 2 Pak Under Desk Cable Management Tray & Ties | | 22.00 | EA | 22.21 | 488.62 | 04/15/2024 |
2 | Cable Management - 2 Pak Under Desk Cable Management Tray & Ties | | 12.00 | EA | 21.66 | 259.92 | 04/15/2024 |
3 | Delivery & Installation | | 1.00 | EA | 29.94 | 29.94 | 04/15/2024 |

**Schedule Total**  
488.62

**Schedule Total**  
259.92

**Schedule Total**  
29.94

**Total PO Amount**  
778.48

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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:** 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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**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total:** 367.64

**Total PO Amount:** 5882.36

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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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- **Date**: 04-15-2024  
- **Revision**: 

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**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

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**Schedule Total**: 16583.04

**Schedule Total**: 4277.10

**Schedule Total**: 1097.90

**Total PO Amount**: 21958.04
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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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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| 2 - 1    | Always Chair (5-star Base) QTY 4 @ | 34128  | 1.00     | EA  | 4114.48  | 4114.48      | 04/15/2024 |
|          | $1,028.62ea                         |        |          |     |          |              |          |
|          |                                    |        |          |     | Schedule Total | 4114.48 |          |

| 3 - 1    | Always Chair (4-star Base) QTY 6 @ | 34119  | 1.00     | EA  | 6547.20  | 6547.20      | 04/15/2024 |
|          | $1,091.20ea                         |        |          |     |          |              |          |
|          |                                    |        |          |     | Schedule Total | 6547.20 |          |

| 4 - 1    | Delivery & Installation             |        | 1.00     | EA  | 2004.78  | 2004.78      | 04/15/2024 |
|          |                                    |        |          |     |          |              |          |
|          |                                    |        |          |     | Schedule Total | 2004.78 |          |

**Total PO Amount**  
46110.22
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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 Code: HGAC BT01-21 ZCB

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Total PO Amount: 23760.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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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:** | 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:** | 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:** 2024-0473

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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:** 0000007024  
New Innovations Inc  
3540 Forest Lake Dr  
Uniontown OH 44685  
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

**Excise Registration Code:** 2024-0781

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021409
Fujifilm Healthcare
Americas Corporation
1959 Summit Commerce Park
Twinsburg OH 44087
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5775.00

Total PO Amount 5775.00
**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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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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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:** 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

### Excise Registration Code:

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**Total PO Amount:** 18338.96
## Purchase Order

**Authorized Signature**

**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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<td>Buyer</td>
<td>Phone/ Email</td>
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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0758

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**Schedule Total**  

| Total PO Amount | 2594.70 |

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Authorized Signature
**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**  
14882.62

**Total PO Amount**  
14882.62

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5186.40

**Total PO Amount**  
5186.40

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Unternehmen:** UNT Health Science Center  
**Unternehmen Business Center:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**United States**

**Zulassungs-Signatur**

---

**Bestell-Nr:** HS763-HS0003496  
**Datum:** 04-16-2024  
**Versand:** Print

---

**Lieferanten:**  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Auftraggeber:** UNT System Business Service Center  
**Send-Invoices:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Zusteller:** Patricia Dossey  
**Kontakt:** Goods to:  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Gebührsschilder:  
30 Tage Zielort, präferieren & add GROUND**

---

**Bestellsperre:**  
Durch dieses Fax werden die nachstehenden Informationen reproduziert:  
**Die Aufträge sind für Berichtszwecke erstellt.**

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

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**Total PO Amount**: 87456.25

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Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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805.00
1232.00
267.75
714.00
15072.75
900.00
4007.50

Authorized Signature
## Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
## Purchase Order

**UNSW Health Science Center**

**UNSW System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000021450
Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

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**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order Information

**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

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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:** 2101.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003007
Shanna M. Combs
849 Springbrook Dr
Fort Worth TX 76107-1069
United States

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Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0779

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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: 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Harold Lease |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: UNTS TCM 2024-1387 |

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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

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0741

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2830.00

**Total PO Amount** 2830.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>61.29</td>
<td>612.90</td>
<td>04/18/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Freight charges</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4.00</td>
<td>4.00</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**  

612.90

**Total PO Amount**  

616.90

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>H-2795ALUMINUM STEP LADDER – 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>04/18/2024</td>
<td>110.00</td>
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</table>

### Total PO Amount
110.00

---

Authorized Signature
### 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

| 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

| TAX EXEMPT? | Yes

| TAX EXEMPT ID: | Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Monticello News April</td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>04/18/2024</td>
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| SCHEDULE TOTAL | 771.75 |

| TOTAL PO AMOUNT | 771.75 |

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 2nd Floor - Proposal 6858 - REF</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>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></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>04/18/2024</td>
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**Schedule Total**: 4517.10

**Schedule Total**: 6022.80

**Schedule Total**: 415.00

**Total PO Amount**: 10954.90

**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**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Meloxicam inj solution, 10mL vial</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.49</td>
<td>62.49</td>
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<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>04/18/2024</td>
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**Schedule Total**

<p>| | |</p>
<table>
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<th></th>
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<tr>
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</tbody>
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**Total PO Amount**

<p>| |</p>
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>78.49</td>
</tr>
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</table>

This document is reproduced for reporting purposes only.
**Authorized Signature**
**Unternehmen: UNT Health Science Center**

**Adress:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS63-HS00003530

**Datum:** 04-18-2024

**Fehlende Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftragnehmer:** McMillan James Equipment Company, PO Box 2416, Grapevine TX 76099, United States

**Lieferadresse:**

**Kontaktperson:** Morales, Gabriel Adrian, 940/369-5500, Gabriel.Morales@untsystem.edu

**Rechnungsadress:**

**Zollregistrierungscode:** 2024-1299

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>RES Exhaust Fan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138776.00</td>
<td>138776.00</td>
<td>04/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Controller/VFD Upg - General Construction Agreement</td>
<td></td>
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Schedule Total: 138776.00

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>3784.80</td>
<td>3784.80</td>
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Schedule Total: 3784.80

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/18/2024</td>
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Schedule Total: 0.01

**Gesamt PO Betrag:** 142560.81

**Unterzeichnung:**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>HS763-HS00003531</td>
<td>04-18-2024</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>04/18/2024</td>
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**Schedule Total**

23.29

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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/18/2024</td>
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**Schedule Total**

17.01

**Total PO Amount**

40.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000032179 Mometrix Test Preparation 3827 Phelan Blvd # 179 Beaumont TX 77707-2243 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td>Standard</td>
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<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Mometrix Test Prep FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2799.00</td>
<td>2799.00</td>
<td>04/22/2024</td>
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**Schedule Total** 2799.00

**Total PO Amount** 2799.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001342  
**Fort Worth Club**  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Vendor Information

- **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**

### Line Item Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Fort Worth Club - TCOM Student/Alumni Reception</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3648.00</td>
<td>3648.00</td>
<td>04/19/2024</td>
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**Schedule Total**  
3648.00

**Total PO Amount**  
3648.00
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/19/2024</td>
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</tbody>
</table>

**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>RESERVOIR 12 COL PART PYR PP 21ML 25/CS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>188.18</td>
<td>564.54</td>
<td>04/19/2024</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td>564.54</td>
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</tr>
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|             | 2 - 1     | Total Shipping & Handling |          | 1.00    | EA  | 5.65     | 5.65         | 04/19/2024 |
| Schedule Total |          |                  |                       |          |     |          | 5.65         |         |

|             |           |                  |                       |          |     |          |              |         |
|             |           |                  |                       |          |     |          |              |         |

**Total PO Amount:** 570.19
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FEMALE CD RAT 57-70D</td>
<td>3.00 EA</td>
<td>70.85</td>
<td>212.55</td>
<td>04/19/2024</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>MALE CD RAT 57-59D</td>
<td>3.00 EA</td>
<td>79.61</td>
<td>238.83</td>
<td>04/19/2024</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>FREIGHT</td>
<td>2.00 EA</td>
<td>61.55</td>
<td>123.10</td>
<td>04/19/2024</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>CRATE</td>
<td>2.00 EA</td>
<td>28.20</td>
<td>56.40</td>
<td>04/19/2024</td>
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</table>

**Schedule Total**

- **212.55**
- **238.83**
- **123.10**
- **56.40**

**Total PO Amount** **630.88**

---

**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

---

**Authorized Signature**
**SUPPLIER**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Elizabeth Wilson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CD Rat Female 057-070 Days</td>
<td>057-070</td>
<td>3.00</td>
<td>EA</td>
<td>70.85</td>
<td>212.55</td>
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<tr>
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**Schedule Total**  
212.55  
123.10  
56.40  
238.83

**Total PO Amount**  
630.88

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Authorized Signature
**Purchase Order**

**Denton TX 76205**

**United States**

---

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

**Attention:** DR. XIANGRONG SHI
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:** 2023-0992

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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
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**Authorized Signature**
### Purchase Order

**UNBT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000021018  
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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**Total PO Amount:** 1818.84

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**Authorized Signature**
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# Purchase Order

**Authorized Signature**

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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. 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**  
3.51  
45.41  
8.00  
12.58  
25.00  
15.26

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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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. 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 | 65.02 |

Total PO Amount | 174.78 |

Authorized Signature
**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

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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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**Purchase Order**

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

---

**Tax Exempt 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. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0706

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**Schedule Total:** 7500.00

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**Schedule Total:** 108921.00

**Total PO Amount:** 116421.00
## Purchase Order

**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

###line Sch. **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 - 1 Dr. Edward Krug  
1.00 EA  
500.00  
500.00  
04/22/2024

**Schedule Total** 500.00

**Total PO Amount** 500.00

---

**Excise Registration Code:** 2024-0664

---

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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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</tr>
</tbody>
</table>

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fred White Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24515.00</td>
<td>24515.00</td>
<td>04/22/2024</td>
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</table>

**Schedule Total**  
24515.00

**Total PO Amount**  
24515.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026808 EPROLAB 2 calle 2-65 Zona 1 Guatemala GU 01001 Guatemala |
| Ship To: This is not a valid Purchase Order. 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: 2024-0822

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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>VERSA 10 PCR Set-up Workstation Included</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>37275.00</td>
<td>74550.00</td>
<td>04/22/2024</td>
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<td>Schedule Total</td>
<td></td>
<td>74550.00</td>
<td></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 Lo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>18600.00</td>
<td>18600.00</td>
<td>04/22/2024</td>
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Total PO Amount 93150.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>LSUHSC-New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1809.79</td>
<td>1809.79</td>
<td>04/22/2024</td>
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</table>

Schedule Total 1809.79

Total PO Amount 1809.79
### Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
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:** 2024-0819

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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>Wright Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>04/22/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**unt System**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002251  
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

<table>
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<th>Due Date</th>
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<td>Line-Sch 1</td>
<td>Quest Lab_9-13-2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>04/22/2024</td>
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**Schedule Total**: 120000.00

**Total PO Amount**: 120000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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: LuzHenriquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>NRMN Consulting Services</td>
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<table>
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<th>Item/Description</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>1.00</td>
<td>EA</td>
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<td>5040.00</td>
<td>04/22/2024</td>
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Schedule Total 5040.00

Total PO Amount 5040.00
**Purchase Order**

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<th>Supplier:</th>
<th>Cuevas Distribution Inc</th>
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<td>PO Box</td>
<td>161006</td>
</tr>
<tr>
<td>Fort Worth TX</td>
<td>76161-1006</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:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen medical grade</td>
<td>EA</td>
<td>1.00</td>
<td>EA</td>
<td>5.46</td>
<td>5.46</td>
<td>04/22/2024</td>
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**Schedule Total** 5.46

| 2 - 1 | Cylinder usage charge | EA | 1.00 | EA | 17.01 | 17.01 | 04/22/2024 |

**Schedule Total** 17.01

| 3 - 1 | Shipping | EA | 1.00 | EA | 8.99 | 8.99 | 04/22/2024 |

**Schedule Total** 8.99

**Total PO Amount** 31.46

Authorized Signature
**Purchase Order**

**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

---

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Butterfly Ultrasound machine for student checkout in the library</td>
<td>1.00 EA</td>
<td>4699.00</td>
<td>4699.00</td>
<td>04/22/2024</td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Butterfly hard case for ultrasound machine</td>
<td>1.00 EA</td>
<td>149.00</td>
<td>149.00</td>
<td>04/22/2024</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Shipping and handling of Ultrasound and Hard case</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/22/2024</td>
<td></td>
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**Total PO Amount** 4873.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

### 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
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<tr>
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<td>GL Seaman</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>12869.63</td>
<td>12869.63</td>
<td>04/22/2024</td>
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</table>

**Schedule Total**  
12869.63

**Total PO Amount**  
12869.63

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Morphine (sulfate hydrate), 100mg</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>107.00</td>
<td>1605.00</td>
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<td>Shipping</td>
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<td>DEA Fee</td>
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**Total PO Amount**  

1669.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
--- | ---
Cuevas Distribution Inc  | Attention: DR. NATHALIE SUMIEN  | Bill To: UNT System Business Service Center
PO Box 161006  |  | Send Invoices to: invoices@untsystem.edu
Fort Worth TX 76161-1006  |  | 1112 Dallas Dr., Ste. 4200
United States  |  | Denton TX 76205

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>12.10</td>
<td>96.80</td>
<td>04/23/2024</td>
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**Schedule Total**: 96.80

| 2 - 1       | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |  |  |  | 8.00 | EA | 17.01 | 136.08 | 04/23/2024 | |

**Schedule Total**: 136.08

**Total PO Amount**: 232.88

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>Service Request</td>
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**Schedule Total**  
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**Total PO Amount**  
4021.92
## 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
- **0000042525**
  Your Creative People
  221 Pelham Rd Ste 201
  Greenville SC 29615-2554
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Magdalena Pule**

### Bill To
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Excise Registration Code
- **2024-0828**

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Line-Sch

### Item/Description

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### Schedule Total

### Total PO Amount

---

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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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 | Ghent 3148HT-BZ-LB, 10"Hx48"w x 24"D  
Keepsake Table case  
with hinged top door  
and dark bronze frame | | 2.00 | EA | 1429.56 | 2859.12 | 04/23/2024 |
| 2 - 1 | Freight | | 1.00 | EA | 226.22 | 226.22 | 04/23/2024 |
| 3 - 1 | Labor to deliver and install | | 1.00 | EA | 355.00 | 355.00 | 04/23/2024 |

**Schedule Total**  
- 2859.12  
- 226.22  
- 355.00  
**Total PO Amount** 3440.34
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
398.54

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**Authorized Signature**
**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:**  
2970.00  
171.05  
51.70  
778.20  
933.84  
64.75

**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: 77.70

Total PO Amount: 5047.24
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Schedule Total: 18250.00

Total PO Amount: 18250.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>R-V Industries, Inc</td>
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<tr>
<td>584 Poplar Rd</td>
<td>Honey Brook PA 19344-1347</td>
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</tbody>
</table>

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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**Schedule Total**

**Total PO Amount**

1332.50

1332.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
*0000028862 Thermo Electron North America LLC*  
*1400 North Pointe Parkway*  
*Ste 50*  
*West Palm Beach FL*  
*33407-1976 United States*

**Ship To:**  
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**Attention:**  
*DR. LASZLO PROKAI*

**Bill To:**  
*UNT System Business Service Center*  
*Send Invoices to: invoices@untsystem.edu*  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205 United States*

**Excise Registration Code:** 2024-0784

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**Total PO Amount:** 6421.00
## Purchase Order

**Supplier:** 0000042444
Shayna Moffett
1213 Moses Dr
Desoto TX 75115-1257
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0768

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**Total PO Amount** 6000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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  
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Denton TX 76205  
United States

<table>
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1641096.00

**Total PO Amount**  
1641096.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
366.29

**Total PO Amount**  
2808.24

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

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<tr>
<td>3 - 1</td>
<td>installation and labor</td>
<td></td>
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<td>273.00</td>
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<td>04/24/2024</td>
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**Schedule Total:** 849.94  
**Schedule Total:** 456.72  
**Schedule Total:** 273.00  
**Total PO Amount:** 1579.66

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005696 Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 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 |

## DUPLICATE

<table>
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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>
</tr>
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<th>Currency</th>
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## Payment Terms & Freight Terms

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency:**

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency:**

## Replenishment Option: Standard

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<td>Methodist Charlton GME AY24</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>04/24/2024</td>
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**Schedule Total**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Beta Star: Inv 129638</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>25410.00</td>
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Schedule Total  
25410.00

| 2 - 1    |             | Beta Star: Inv 129640 |               |        | 1.00     | EA  | 2283.00  | 2283.00  | 04/24/2024 |

Schedule Total  
2283.00

**Total PO Amount**  
27693.00

Authorized Signature
**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: HSC CONTRACT# 2024-0746

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<td>Tenagrity_$114,000</td>
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<td>04/24/2024</td>
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**Schedule Total**  
114000.00

**Total PO Amount**  
114000.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037919
EchoNous NA
8310 154th Ave NE Ste 200
Redmond WA 98052-6180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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<td>1-1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td>2-1</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&quot; iOS Tablet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>04/24/2024</td>
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<td>3-1</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/24/2024</td>
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Schedule Total
5000.00

Schedule Total
9500.00

Schedule Total
100.00

Total PO Amount
14600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States |
|----------|----------------------------------------------------------|

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<tr>
<td>Fort Worth Zoo Retreat 2024</td>
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<th>Total PO Amount</th>
<th>2684.00</th>
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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

Authorized Signature
## Purchase Order

**Suppliers:**
- **Summus Industries, Inc**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:**
- Cheryell Williams

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 420
- Denton TX 76205
- United States

**Excise Registration Code:** DIR TSO 3763

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<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1415.00</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount:** 1610.00

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**Authorized Signature**
**Supply:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Photo Service: Orientation Leader Headshots</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>2 - 1</td>
<td>Photo Service: SBS Wards Banquet</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2024</td>
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<td>3 - 1</td>
<td>Photo Service: Ambassador Pinning Ceremony</td>
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<td>EA</td>
<td>225.00</td>
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**Total PO Amount** 825.00
**Purchase Order**

**Supplier:** 0000018799 Biolegend Inc  
**Attn:** Accounting  
8999 Biolegend Way  
San Diego CA 92121  
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>Purified anti-a-synuclein, aggregated antibody</td>
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<td>241.00</td>
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**Schedule Total** 241.00

**Total PO Amount** 241.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**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

**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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<td>Merative US L.P. Agreement</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00
**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order Date**
HS763-HS00003602 04-25-2024

**Payment Terms**
30 days Dest, prepay & add GROUND

**Ship To**
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**Ship Via**

**Supplier**
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**PO Number**
0000005359

**Tax Exempt ID**

**PO To**
UNT System Business Service Center

**Attention**
Monika 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

**PO Amount**

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<td>2000 Plus self ink</td>
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**Total PO Amount**
228.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>Optiplex small form facto 7010</td>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:**  
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**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>26180.00</td>
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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7124.48

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000007448 Teton Data Systems PO Box 4798 Jackson WY 83001-4798 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Megan Horn |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 12209.00

Total PO Amount 12209.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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30 days  
30 days  
Address: Dest, prepay & add  
Address: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Buyer Phone/ Email

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0855

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## UNT System Business Service Center
Unted States

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
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### Attention:
Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

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Total PO Amount: 29.90
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1 | 616.00 |

| 2 | Female research pig 40-60 kg | 2.00 | EA | 355.00 | 710.00 | 04/25/2024 |

**Schedule Total**

| 2 | 710.00 |

| 3 | Health Certificate, Animal Delivery and Fuel surcharge- all split | 1.00 | EA | 873.60 | 873.60 | 04/25/2024 |

**Schedule Total**

| 3 | 873.60 |

**Total PO Amount**

| 2199.60 |

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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Attention: Megan Raetz

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Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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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Total PO Amount

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**Authorized Signature**
Authorized Signature

<table>
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<tr>
<th>Supplier: 0000042327 Blueprint Test Preparation LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Jessica Medina</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000042327 Blueprint Test Preparation LLC</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Attention: Jessica Medina</td>
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Supplier: 0000042327 Blueprint Test Preparation LLC
219 Manhattan Beach Blvd
Ste 3
Manhattan Beach CA
90266-5324
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRAC# 2024-0737

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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

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0837

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Replenishment Option:</th>
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| 1 – 1    | Dr. Charles Mathias  
TAKE on HIV  
Consultant YR2 |              |        | 1.00     | EA  | Standard               | 4074.00  | 4074.00      | 04/26/2024 |

**Schedule Total**  
4074.00

**Total PO Amount**  
4074.00

Authorized Signature
**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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:** 0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC TCM #2024-0713

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**Schedule Total**  
44520.00

**Total PO Amount**  
44520.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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1 - 1  
C3H/HeJ  
130.00 EA  53.18  6913.40  04/26/2024  

**Schedule Total**  
6913.40  

2 - 1  
Freight/Shipping  
1.00 EA  483.00  483.00  04/26/2024  

**Schedule Total**  
483.00  

3 - 1  
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5.00 EA  25.79  128.95  04/26/2024  

**Schedule Total**  
128.95  

**Total PO Amount**  
7525.35

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Authorized Signature
**Supplier:** 0000054667  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>Supplier: 0000019075</td>
<td>Novus Biologicals LLC</td>
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<td>Ship To:</td>
<td>Attention: KAY TRINH</td>
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<tr>
<td>Address:</td>
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<tr>
<td>111 W Monroe St</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60603-4096</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
494.10

**Total PO Amount**  
494.10
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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### Purchase Order

**UNI 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:**  
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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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**

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**Excise Registration Code:** UNTS TCM #2023-1459

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**Attention:** Steven Sutton

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Supplier:** 0000042934  
**Adresse:** University of Alaska  
**Adresse:** Fairbanks  
**Adresse:** PO Box 757880  
**Adresse:** Fairbanks AK 99775-7880  
**Adresse:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
**Wert:** 100000.00
**Purchase Order**

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Morehouse School of Medicine Period 3 | 0000030839 | 1.00     | EA  | 227200.00 | 227200.00   | 04/29/2024 |                      | Standard | 227200.00     | 227200.00     |

**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 219463.00

Total PO Amount: 219463.00
## Purchase Order

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000031096 The Howard University
2400 6th St NW
Washington DC 20059-0001
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**: 474943.00

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**Schedule Total**: 25000.00

**Total PO Amount**: 499943.00

Authorized Signature
## Purchase Order

**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:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0629

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**Schedule Total**  
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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:** 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:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-1463

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| 2 - 1 | Item WESBELLNGI - Lounge 1 Seat | | | | 1.00 | EA | Standard | 12661.74 | 12661.74 | 04/29/2024 |

**Schedule Total**  
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| 3 - 1 | Item TS3CR1N90S - Campfire Seating - Lounge - TAG 575 OPEN HUDDLE | | | | 1.00 | EA | Standard | 4864.50 | 4864.50 | 04/29/2024 |

**Schedule Total**  
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| 4 - 1 | Item TS2HLS - Campfire Seating Half Lounge - TAG 575 OPEN HUDDLE | | | | 1.00 | EA | Standard | 10039.04 | 10039.04 | 04/29/2024 |

**Schedule Total**  
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| 5 - 1 | Item TS3GANGING - Campfire Bracket - TAG 575 OPEN HUDDLE | | | | 1.00 | EA | Standard | 349.60 | 349.60 | 04/29/2024 |

**Schedule Total**  
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Schedule Total: 912.00

Total PO Amount: 34651.78

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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

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**Attention:** Patricia 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>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>HON INDUSTRIESTUVSTAHSD-- DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
<td></td>
<td>10.00</td>
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<td>1185.92</td>
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<td>2</td>
<td>labor to install panels in IREB</td>
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**Schedule Total**  
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- **Schedule Total:** 11859.20
- **Schedule Total:** 2570.00

**Total PO Amount**  
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- **Total PO Amount:** 14429.20

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 – 1</td>
<td>Fort Worth Inc. Full Page Ad</td>
<td>1.00</td>
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<td>2601.00</td>
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**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

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**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0865

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

---

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**Attention:** Marcy Butler/Taegun Kwon

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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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

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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>1 – 1</td>
<td>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
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<td>1.00</td>
<td>EA</td>
<td>3327.00</td>
<td>3327.00</td>
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Schedule Total: 3327.00
Total PO Amount: 3327.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
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<td>6.00</td>
<td>EA</td>
<td>65.99</td>
<td>395.94</td>
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<td>2 - 1</td>
<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
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<td>12.00</td>
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<td>9.59</td>
<td>115.08</td>
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<td>Handling Charge</td>
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**Total PO Amount:** 515.02
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>04-30-2024</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
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<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>illumina, Inc</td>
<td>5200 Illumina Way San Diego CA 92122 United States</td>
</tr>
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</table>

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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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
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<td>2 - 1</td>
<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
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<td>EA</td>
<td>432.00</td>
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<td>3 - 1</td>
<td>Illumina Purification Bead (100mL)</td>
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<td>1117.80</td>
<td>04/30/2024</td>
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Total PO Amount: 4481.10

Authorized Signature
**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | KAPA HyperPrep kit with library amplification primer mix (96 reactions) | 1.00 | EA | 1928.25 | 1928.25 | 04/30/2024  
2 | KAPA Unique Dual-Indexed Adapter Kit (15uM) | 1.00 | EA | 2136.60 | 2136.60 | 04/30/2024  
3 | KAPA Pure Beads (30mL) | 1.00 | EA | 382.50 | 382.50 | 04/30/2024  

**Total PO Amount**: 4447.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068483 Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
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: 2023-0355 |

| Tax Exempt? |
| Tax Exempt ID: |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Thomson Reuters |
| 1.00 EA |
| 6171.96 |
| 04/30/2024 |

| Schedule Total |
| 6171.96 |

| Total PO Amount |
| 6171.96 |

Authorized Signature
**UNT Health Science Center**  
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

**BILL TO:** UNT 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>000006958</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
<th>PO Box 5132</th>
<th>Carol Stream IL 60197-5132</th>
<th>United States</th>
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<td>30 days</td>
<td><strong>freight terms</strong></td>
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<tr>
<td><strong>buyer</strong></td>
<td>Laduke, Rebecca A</td>
<td><strong>phone/email</strong></td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1</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**
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<th>Line-Sch</th>
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Schedule Total: 7834.32

Total PO Amount: 7834.32
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032793  
Computer Solution  
Company of Virginia  
102 W 3rd St Ste 750  
Winston Salem NC 27101-3902  
United States

**Excise Registration Code:** 2024-0783

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<td>1 - 1</td>
<td>100 Prepaid Hours</td>
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**Total PO Amount**  
22500.00

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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**

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<tr>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Replacement filter cartridge's</td>
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**Total PO Amount**  
5987.00
## Purchase Order

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**

2070.05

**Total PO Amount**

2070.05

---

**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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<tr>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Roppe 4&quot; cove base</td>
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<td>trash removal</td>
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<td>SY</td>
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**Schedule Total**  
880.00  
90.00  
424.50  
862.20  
240.00

---

**Total PO Amount**  
16752.70

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**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

### 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>
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<tr>
<td>1 - 1</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 12.5 mm, 5 µm, 400 bar, guard cartridge (ZGC), 4/pk</td>
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<td>1.00</td>
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</tbody>
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**Authorized Signature**
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## Purchase Order

**DENTON, TX 76205**

### Supplier Information
- **Supplier:** 000001437 AirScan Technologies Inc
- **Address:** PO Box 1539, Springtown TX 76082, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Katrina Jarrett

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - **Ship To:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
  - **Send Invoices to:** invoices@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days
- **Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Line Item Details
<table>
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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>Annual Test BSC</td>
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<td>2.00</td>
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<td>250.00</td>
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**Schedule Total**

**500.00**

**Total PO Amount**

**500.00**

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**Authorized Signature**
### Purchase Order

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<td>Dest. prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<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>Oxygen tanks, medical grade</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>9.16</td>
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<td>45.80</td>
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<th><strong>Extended Amt</strong></th>
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<td>Cylinder fee</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>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:** 0000031552  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg  
100  
Savannah GA 31406-3456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Female Pelvic Ultrasound Phantom, Kyoto Kagaku</td>
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<td>04/30/2024</td>
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**Schedule Total**  
29850.00

**Total PO Amount**  
29850.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 7292.68

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**Authorized Signature**
**Purchase Order**

### DUPLICATE

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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:** 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

**Excise Registration Code:** 2024-0870

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<td>DocuSign Research Compliance Renewal</td>
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**Total PO Amount** 3020.56

---

Authorized Signature
# Purchase Order

## Details
- **Supplier:** 0000042807
  - Wisconsin Literacy
  - 211 S Patterson St, Ste 170
  - Madison WI 53703
  - United States

- **Ship To:**
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- **Attention:** Brian Leaf
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

## Items
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<th>Line-Sch</th>
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<td>HLC Summit AV Support costs</td>
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## Totals
- **Schedule Total:** 2500.00
- **Total PO Amount:** 2500.00

## Notes
- **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:** 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Payment of Inv</td>
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**Total PO Amount** 1920.77

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Authorized Signature

---
# 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:**  
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**Attention:** Maria Hernandez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
KT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **0000001887**  
  Envigo Bioproducts Inc  
  3565 Paysphere Circle  
  Chicago IL 60674  
  United States

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**Attention:**
- DR. MICHAEL GATCH

**Bill To:**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**
- **532.80**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. ELLIS/KRISH  
**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>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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Schedule Total 37.02

Total PO Amount 149.41
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
UOM  
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Due Date

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**Schedule Total**  
676.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**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:** 0000026101  
FM Systems Group LLC  
1101 E Whitaker Mill Rd Ste 220  
Raleigh NC 27604-5356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
4921.88

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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Supplier: 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

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Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Dr. Charles Mathias RTTC Renewal YR1</td>
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**Schedule Total**  
12416.00

**Total PO Amount**  
12416.00

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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. SHAOHUA YANG
**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>Exendin-4 (48-86) amide (acetate) 5mg</td>
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**Schedule Total**

379.00

**Total PO Amount**

379.00

Authorized Signature
# Purchase Order

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<td>Stakeholder-Leadership Fellowship Cohort 2</td>
<td>University Texas Health Science Houston Office of Sponsored Projects 7000 Fannin St UCT 1000 Houston TX 77030 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center 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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### 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:** 0000048006  
**Allyn Media**  
**3838 Oak Lawn Ave Ste 400**  
**Dallas TX 75219**  
**United States**

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
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**Denton TX 76205**  
**United States**

**Tax Exempt?**
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**Tax Exempt ID:**
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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428 University Texas Health Science Houston Office of Sponsored Projects 7000 Fannin St UCT 1000 Houston TX 77030 United States

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**Attention:** Monica Castillo **Bill To:** UNT System Business Service 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** 1091819.00

**Total PO Amount** 1091819.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>OCHIN INC.</th>
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<td>Portland OR 97201-5195</td>
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| Ship To: 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 |

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**Schedule Total**: 639833.00

**Total PO Amount**: 639833.00
**Purchase Order**

**Authorized Signature**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD Southeast Hub Subaward Morehouse School of Medicine Period 3</td>
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<td>1.00</td>
<td>EA</td>
<td>757778.00</td>
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**Schedule Total**

757778.00

**Total PO Amount**

757778.00

**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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1472

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<td>2022 HSC CCAP - Library Fl 2,3,4 - General Construction Agreement</td>
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**Total PO Amount:** 873116.01
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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><strong>Supplier:</strong> 0000006227</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td><strong>Attention:</strong> Patricia Dossey</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<td><strong>Tax Exempt?</strong></td>
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<tr>
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<td>OptiPlex Micro (7010)</td>
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<td>OptiPlex Micro VESA Mount with adapter box</td>
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</table>

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**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

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
**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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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>AIDS Outreach Center, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Eve Asuelime</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>400 N Beach Street Suite 100 Fort Worth TX 76111-7069 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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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>AIDS Outreach Center, Inc SC AETC</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008962  
Veritas Health Innovation  
dba Covidence  
Level 10  
446 Collins Street  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0826

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<td>Covidence FY24</td>
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**Schedule Total**  
5150.00

**Total PO Amount**  
5150.00
**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
5453.00

**Total PO Amount**  
5453.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

### Ship To:
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### Attention:
Cameka Wilkins

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034142
Abiel Roche-Lima
118 Calle Venus
Carolina PR 00979-4826
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0809

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
**UNF Health Science Center**

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AllofE_AY24_Monthly PO (2nd)</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Laduke@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
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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<td>1106.40</td>
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**Schedule Total**  
1106.40

**Total PO Amount**  
1106.40

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Authorized Signature
### Purchase Order

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ZASCAVAGE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
90.00

**Total PO Amount**  
8000.00
## Purchase Order

**Supplier:** 0000011217
**Schrodinger LLC**
101 SW Main St Ste 1300
Portland OR 97204-3212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>Small Molecule Drug Discovery Suite25 Software License</td>
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<td>1.00</td>
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<td>05/03/2024</td>
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**Schedule Total**  
10125.00

**Total PO Amount**  
10125.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization:** 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 | Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States |
|----------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Patricia Dossey |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:** 18202.00

**Total PO Amount:** 18202.00

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**Authorized Signature**
Supplier: 0000042415
Ramel Company, LLC
3320 Tex Blvd
Fort Worth TX 76116-4228
United States

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Denton TX 76205
United States

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Schedule Total 6000.00

Total PO Amount 6000.00
# Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1341

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<td>HSC - Armored Things - YEAR TWO RENEWAL</td>
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**Schedule Total**  
81768.00

**Total PO Amount**  
81768.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>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: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

Excise Registration Code: UNTS TCM 2024-1515

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Schedule Total 0.01

Total PO Amount 118010.01
**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</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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37.02

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**purchase order**

- **supplier:** 0000000390 Aquifer Inc  
  21 Lafeyette St Ste 230  
  Lebanon NH 03766  
  United States

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- **Attention:** Kimberly Williams  
  **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **tax exempt code:** #2020-0774

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**Schedule Total**

26605.00

**Total PO Amount**

26605.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
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Denton TX 76205  
United States

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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
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<td>05/06/2024</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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**Schedule Total**

- **1799.70**
- **182.00**
- **2136.60**
- **360.00**
- **1048.00**
- **55.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 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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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
KAPA Pure Beads (30ml)

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<td>7 - 1</td>
<td>KAPA Pure Beads</td>
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**Schedule Total**  
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**Total PO Amount**  
5966.90

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Authorized Signature
**Purchase Order**

**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  
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Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Swift HSS Guest Speaker Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 05/07/2024 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
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**Schedule Total** 570.00

**Total PO Amount** 570.00
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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:** 2023-0992

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**Total PO Amount:** 82.01
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
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<td>1.00</td>
<td>EA</td>
<td>350.75</td>
<td>350.75</td>
<td>05/07/2024</td>
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Schedule Total: 350.75

Total PO Amount: 350.75
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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<td>3.00</td>
<td>CS</td>
<td>Standard</td>
<td>198.00</td>
<td>594.00</td>
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**Schedule Total:** 594.00

| 2 - 1    |            | GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, LARGE, 100/BX, 10BX/CS |        | 5.00     | EA  | Standard             | 12.00    | 60.00        | 05/07/2024 |

**Schedule Total:** 60.00

| 3 - 1    |            | AIR-TITE STERILE HYPERDERMIC NEEDLES, 100/PK |        | 1.00     | EA  | Standard             | 21.00    | 21.00        | 05/07/2024 |

**Schedule Total:** 21.00

| 4 - 1    |            | NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK |        | 1.00     | CS  | Standard             | 170.75   | 170.75       | 05/07/2024 |

**Schedule Total:** 170.75

| 5 - 1    |            | SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS |        | 1.00     | CS  | Standard             | 589.25   | 589.25       | 05/07/2024 |

**Schedule Total:** 589.25

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Date:** 05-07-2024  
**Revision:**

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**Total PO Amount:** 1435.00

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport LA 71103-4228  
United States

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LSUHS Exhibit Award for the Louisiana Library Association</td>
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**Schedule Total**  
1995.00

**Total PO Amount**  
1995.00

**Authorized Signature**
**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
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**Attention:** DR. ABE CLARK/SIDEROVSKI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HumanKine® recombinant human BMP-2 protein, 10ug</td>
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<td>BMP2 Fusion Protein, 50ug</td>
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**Total PO Amount:** 2298.00
**Purchase Order**

**UN Information**
- **Supplier:** 0000031095
- **Supplier Name:** Glen E. Ellman
- **Address:** PO Box 126081, Benbrook TX 76126-0081, United States

**Bill To**
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Magdalena Pule

**Payment Terms**
- **Due Date:** 05/08/2024
- **Currency:** US

**Ship To**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**: 225.00

**Total PO Amount**: 225.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003754  
05-08-2024

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
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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<tr>
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| 1547 Banks St  
Houston TX 77006  
United States |

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<td>Instructor Travel Fee</td>
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**Schedule Total:** 15225.00

**Total PO Amount:** 15975.00
### Purchase Order

**Supplier:** 0000036174  
**Jackson Laboratory**  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>5.00</td>
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<td>167.96</td>
<td>839.80</td>
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**Total PO Amount**  
1854.44
### Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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<table>
<thead>
<tr>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Keith Sims | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

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<td>RF00225 Greenphire Issuance load</td>
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**Total PO Amount**  
8000.00

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Latitude 5540 With 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w Power Delivery180w</td>
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**Total PO Amount**  
15883.68
# Purchase Order

**DENTON TX 76205**

**United States**

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<td></td>
<td>Minneapolis MN 55413</td>
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<tr>
<td></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

**Excise Registration Code:** 2024-0770

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**Schedule Total**

22698.40

**Total PO Amount**

22698.40

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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:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Supplier ID</th>
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**Schedule Total**
8490.00

**Total PO Amount**
8490.00
**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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13156.76  
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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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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To**:  
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---

**Attention**: Vivian Burke  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# PURCHASE ORDER

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Länder:** United States

## Details

**Purchase Order:** HS763-HS00003767  
**Date:** 05-08-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Details

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**Schedule Total** 665.00

**Total PO Amount** 665.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<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>DAC Card Reader IREB 381</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4225.00</td>
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<td>05/09/2024</td>
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**Schedule Total**  
4225.00

**Total PO Amount**  
4225.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Drive Kit with 1x 800GB Sledded SAS SSD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1722.00</td>
<td>3444.00</td>
<td>05/09/2024</td>
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**Schedule Total**
3444.00

| 2 - 1    | Drive Enablement Key - enables Solid State Drives |        | 2.00     | EA  | 1.00     | 2.00         | 05/09/2024 |

**Schedule Total**
2.00

| 3 - 1    | Gen 1 Chassis, 16GB DIMM, 4 Pack Memory Upgrade Kit, w/ additional 64GB RAM per Pack |        | 2.00     | EA  | 1012.00  | 2024.00      | 05/09/2024 |

**Schedule Total**
2024.00

**Total PO Amount**
5470.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004464
Frontiers Media SA
Avenue de Tribunal-Federal 34
Lausanne 1005
Switzerland

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 – 1</td>
<td>Article Processing Fee</td>
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**Total PO Amount** 3295.00

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Authorized Signature
**Vendor:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States  

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Network Cat 6</td>
<td></td>
<td>4.00</td>
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<td>Installation Services - Tech</td>
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<td>209.00</td>
<td>SVC</td>
<td>82.50</td>
<td>17242.50</td>
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<td>Cabling Systems Design</td>
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<td>4 - 1</td>
<td>Systimax Cat 6 patch cord 15-foot Yellow</td>
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<td>120.00</td>
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<td>5 - 1</td>
<td>Systimax Cat 6 patch cord 1-foot Yellow</td>
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<td>120.00</td>
<td>EA</td>
<td>15.68</td>
<td>1881.60</td>
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<td>6 - 1</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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<td>205.00</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td>5.00 EA</td>
<td>84.50</td>
<td>422.50</td>
<td>05/09/2024</td>
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**Schedule Total**  
422.50

**Total PO Amount**  
25224.40

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<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:** 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 Red Evidence Tape (Reg $13.31)</td>
<td>60.00</td>
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<td>12.50</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>shipping</td>
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**Schedule Total**  
64.70

**Total PO Amount**  
814.70

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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:** Monika 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>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
<td></td>
<td>1.00 EA</td>
<td>1163.03</td>
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**Schedule Total** 1163.03

**Schedule Total** 98.00

**Total PO Amount** 1261.03
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043139
Ozarks Community Hospital
PO Box 9227
Attn Beth
Springfield MO 65801-9227
United States

**Ship To:**
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**Attention:** Brian Leaf
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Professional Development Reimbursement</td>
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**Schedule Total** 889.00

**Total PO Amount** 889.00
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<td>Rivulet Decision Aid</td>
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<td>1000.00</td>
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<td>Tool Hosting fee</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

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
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**Schedule Total**  
9475.99

**Total PO Amount**  
9475.99

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date
HS763-HS00003789 05-10-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Ground

Supplier: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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Attention: Lenore Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PBailey_5.9.2024 1.00 EA 255000.00 255000.00 05/10/2024

Schedule Total 255000.00

Total PO Amount 255000.00
**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0872

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>Presidio Networked Solutions Group LLC</td>
<td><strong>Attention:</strong> Patricia Dossey <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>7701 Las Colinas Ridge #600 Irving TX 75063 United States</td>
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**Schedule Total**

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**Payment Terms**

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<th><strong>Ship Via</strong></th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel. Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Purchase Order**

<table>
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<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
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<td>05-10-2024</td>
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**Dispatch Via Print**

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<tr>
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</tbody>
</table>

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**UNT System Business Service Center**

Denton TX 76205
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</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>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>PN: 80781143 Troemner 200g Calibration Weight</td>
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<td>1.00</td>
<td>EA</td>
<td>247.00</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>
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<td>333.00</td>
<td>333.00</td>
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<td>PN: 30391420 Troemner 5kg Calibration Weight ASTM Class 1. Includes individual protective case</td>
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<td>4 - 1</td>
<td>WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for adjustIn-house calibration with traceable certificate from</td>
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<td>3.00</td>
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<td>56.00</td>
<td>168.00</td>
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<td>5 - 1</td>
<td>FREIGHT IB Inbound FreightEstimated inbound/outbound freight</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Replenishment Option:</strong> Standard</th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  
2499.00  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026808 EPROLAB  
**Ship To:** Guatemala GU 01001  
**Guatemala**

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>281150.00</td>
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**Schedule Total** 281150.00

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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>
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**Schedule Total** 56230.00

**Total PO Amount** 337380.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Conference Registration- A. Williams</td>
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<td>1.00</td>
<td>EA</td>
<td>775.00</td>
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<td>05/10/2024</td>
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</table>

**Schedule Total**  
775.00

**Total PO Amount**  
775.00

Authorized Signature
# Purchase Order

**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

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<th>Line-Sch</th>
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<tr>
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<td>Conference Registration- R. Burch</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**HS763-HS00003798**

**Date**

05-10-2024

**Revision**

DUPLICATE

**Payment 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:** 0000002316

Education Management Solutions LLC

1300 Morris Dr Lowr Level
Chesterbrook PA 19087-5559
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 MET Total Care IQ

1.00 EA 18341.33 18341.33 05/10/2024

Schedule Total 18341.33

2 - 1 Pharmacy Total CARE iQ

1.00 EA 16238.66 16238.66 05/10/2024

Schedule Total 16238.66

3 - 1 Cloud Hosting Simulation iQ

1.00 EA 80456.05 80456.05 05/10/2024

Schedule Total 80456.05

4 - 1 Message Player

1.00 EA 209.00 209.00 05/10/2024

Schedule Total 209.00

Total PO Amount 115245.04

---

Authorized Signature
**Purchase Order**

**Supplier:** 000023147
Cardinal Health
[c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
Supply: 0000035596
Jorge Raul Mera
11449 Malaguena Ln NE
Albuquerque NM 87111-6815
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0901

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Mera TAKE on HIV YR 2</td>
<td>1.00</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
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<td>5.00</td>
<td>EA</td>
<td>340.38</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>
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<td>5.00</td>
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<td>05/10/2024</td>
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<td>Schedule Total</td>
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<td>Support Service &amp; Management Final Termination Commissioning Acceptance Testing Support As-Built Installation Documentation</td>
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</table>

**Total PO Amount** 22680.05
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
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>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Notary App- Kaitlyn McKinley</td>
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<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>05/13/2024</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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>0000001053 Cuevas Distribution Inc</td>
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<td>PO Box 161006 Fort Worth TX 76161-1006 United States</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

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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>Gauze Sponge 12-Ply, 2x2</td>
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Schedule Total

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9.75

4.02

114.53

7.88

9.80

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Vetericyn + Hydrogel Spray</td>
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**Attention:** Susan Jordan

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order**

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**Dispatch Via Print**
DUPLICATE
**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

<table>
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<tr>
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**Schedule Total**  
16.20

**Total PO Amount**  
294.86
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell laptop for TCOM- AA</td>
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**Schedule Total**  
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**Total PO Amount**  
1415.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7155.00

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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 |
| **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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Subaward Period 3 | | | | 1.00 | EA | 1000000.00 | 1000000.00 | 05/14/2024 |

**Schedule Total**  
1000000.00

**Total PO Amount**  
1000000.00

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Authorized Signature
**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

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
29000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1250.00  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9300.00
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>37.02</td>
<td>37.02</td>
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**Schedule Total:** 112.39

**Schedule Total:** 37.02

**Total PO Amount:** 149.41

---

**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:** Misten Foreman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor Plus 7020</td>
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**Schedule Total**  
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**Total PO Amount**  
1140.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**USA**

**Datum:** 05-14-2024  
**Revision:**

| Artikelnummer | Lieferant: TDIndustries, Inc.  
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<td>1</td>
<td>MET 240, 250 Replace Lighting - General Construction Agreement</td>
<td>1.00</td>
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**Schedule Total**: 313395.00

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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**: 1485.00

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<td>3</td>
<td>Pending Change Orders</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 314880.01

**Excise Registration Code**: UNTS TCM 2024-1517

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042951  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Gideon FY24</td>
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</table>

**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI</td>
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<td>142.06</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**  
142.06

**Schedule Total**  
37.02

**Total PO Amount**  
179.08
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
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: 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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<tr>
<td>1 - 1</td>
<td>550 BLY - Transwestern Slant Energy Commission</td>
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<td>1.00 EA</td>
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Schedule Total 7384.16

Total PO Amount 7384.16
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tbody>
<tr>
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<td>Revision</td>
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## Payment Terms

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<thead>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:

<table>
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<tr>
<th>0000030679</th>
<th>Regent Services</th>
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<tbody>
<tr>
<td>101 Saint Louis Ave</td>
<td>Fort Worth TX 76104-1229</td>
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<tr>
<td>United States</td>
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## Ship To:

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## Attention:

<table>
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<tr>
<th>Misten Milligan</th>
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## Bill To:

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<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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## Tax Exempt?

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## Line-Sch

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<thead>
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<tbody>
<tr>
<td>550 BLY - Regent Services May 2024</td>
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## Quantity

| 1.00 |

## UOM

| EA |

## PO Price

| 10438.97 |

## Extended Amt

| 10438.97 |

## Due Date

| 05/15/2024 |

## Schedule Total

| 10438.97 |

## Total PO Amount

| 10438.97 |

## Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0890

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<td>COMAT Contract AY24-25</td>
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</table>

Schedule Total 0.01

Total PO Amount 0.01

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065868  
Thomas Scientific Holdings LLC  
1654 High Hill Rd  
Swedesboro NJ 08085-1780  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
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<td>19.64</td>
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**Schedule Total**  
78.56

**Total PO Amount**  
78.56

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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**  

150.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| 1415.00 |
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205  
United States**

### Authorized Signature

### Purchase Order Information

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier Information

**Supplier:** 0000041453  
The MayaTech Corporation  
8401 Colesville Rd Ste 430  
Silver Spring MD 20910-3312  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Monica Castillo  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Line:**  
**Sch:**

<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 - 1 The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD</td>
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<td>1.00</td>
<td>EA</td>
<td>1035152.10</td>
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<td>05/15/2024</td>
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**Schedule Total:** 1035152.10

**Total PO Amount:** 1035152.10

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Order Details**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>CEAL RF50103</td>
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<td>UTRGV</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**DUPLICATE**  
**Date**  
05-15-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00003833
05-15-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Diethyl allyl phosphate, 98%</td>
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<td></td>
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<td>240.00</td>
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Schedule Total
240.00

| 2 - 1    | Palladium acetate, 98%    |                |        | 1.00     | EA  | 375.00   | 375.00       | 05/15/2024  |

Schedule Total
375.00

| 3 - 1    | Shipping                  |                |        | 1.00     | EA  | 20.00    | 20.00        | 05/15/2024  |

Schedule Total
20.00

Total PO Amount
635.00
**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
15279.00

**Total PO Amount**  
15279.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

### Address

**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

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
25400.00

**Total PO Amount**  
25400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043059
Barbara Chapman
1606 Pickwick Ln
Richardson TX 75082-3012
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0906

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<td>Barbara Chapman PSA</td>
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**Total PO Amount**

|          | 20000.00 |

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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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**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](http://example.com/table.png)

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**Schedule Total**

5834.95

**Total PO Amount**

5834.95

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021705
Institute for Healthcare Improvement
53 State St
Boston MA 02109
United States

**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**

195647.40
**Purchase Order**

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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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**Total PO Amount** 7658.47

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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:** 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

Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Anna Heyerdahl

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**Total PO Amount**

**4552.98**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042818  
New Media News TV Limited  
5 Temple Close  
Cyprus Road  
London N3 3SB  
United Kingdom

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0863

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**Schedule Total**  
30950.00

**Total PO Amount**  
30950.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Vital Records Control  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Dennys Arrieta  
Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 14571.34

**Total PO Amount**: 14571.34

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**Authorized Signature**
### Purchase Order

**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

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<td>Professional Development Reimbursements</td>
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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: 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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Schedule Total 266.00

Total PO Amount 266.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
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
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 130.00

Schedule Total 15.00

Total PO Amount 145.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

- **Line 1:** Yes
- **Line 2:** Yes
- **Line 3:** Yes
- **Line 4:** Yes
- **Line 5:** No
- **Line 6:** No

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
|----------|-------------------|

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 425.34

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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- **Authorized Signature**
**Supplier:** 000003593  
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

**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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**Total PO Amount**  
1490.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000021487  
Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States

### 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

### Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier: 0000021487  
Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States

### Tax Exempt?  
Tax Exempt ID:  
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
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### Total PO Amount  
2609.68

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021570
Unbound Medicine, Inc.
3 Boars Head Ln Ste E
Charlottesville VA 22903-4604
United States

**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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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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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:**

- 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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 2250.00

**Total PO Amount**

- 2250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**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** 2199.18

**Total PO Amount** 2199.18

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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

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6489.00

**Total PO Amount**  
6489.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 95.00

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Schedule Total: 1163.48

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount

1935.57

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER: 0000043248**  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
United States

**Ship To:**
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Royer - HP 3 furniture

Replenishment Option: Standard

Schedule Total

Total PO Amount
### Purchase Order

**General Information**

- **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

### Vendor Details

- **Name:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Terms and Conditions

- **PO Date Revision:** HS763-HS00003869 05-17-2024
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** Ship Via GROUND
- **Currency:**

### Itemized Line Items

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Suppllier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:  
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### Attention: ORTEGA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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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**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0950

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Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchased Order

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Duplication

| Purchase Order | Date | Revision |
| HS763-HS00003873 | 05-17-2024 | |

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Authorized Signature
**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**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

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
73.68

| 3 - 1    | Est Freight      |                       | 1.00     | EA  | 276.00                        | 276.00       | 05/17/2024 |

**Schedule Total**  
276.00

**Total PO Amount**  
1523.31

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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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**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

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EasyDip Kit, w/6 Assorted Staining Jars 1 anodized aluminum rack6 assorted color EasyDip jars (2 white ones) 1 slide staining rack M905-12DGY</td>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order**

**Authorized Signature**

---

| Supplier: 0000002203 Action-Strategies-By-Design, LLC |
| 14902 Preston Road |
| Suite 404-306 |
| Dallas TX 75254-9105 |
| United States |

**Ship To:** This is not a valid Purchase Order. 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

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total** 3495.00

**Total PO Amount** 3495.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order Date Revision**
HS763-HS00003881 05-17-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**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:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total** 4245.00

**Total PO Amount** 4245.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042949
WeiQi Wei
6505 Stableford Ln
Franklin TN 37069-7253
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0939

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Wei-Qi-Wei</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>10000.00</td>
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<td>05/17/2024</td>
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</table>

**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:** 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:** 2024-0933

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<td>PAIR AI Expert - Xiaopeng Zhao</td>
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<td>05/17/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000042912  
Jun Deng  
48 Willow St  
Cheshire CT 06410-2730  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Code:
2024-0937

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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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**Exhose Registration Code**:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Monica Castillo  
Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**

Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
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<tbody>
<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>
</tr>
<tr>
<td>United States</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:** Anna Heyerdahl

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5550 w/16GB</td>
<td></td>
<td></td>
<td>Standard</td>
<td></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

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<tr>
<td>1 - 1</td>
<td>AVI SPL - RES 240</td>
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**Schedule Total**  
21166.37

**Total PO Amount**  
21166.37
<table>
<thead>
<tr>
<th>Supplier: 0000042936 Arya Farahi 6508 Staghorn Cv Austin TX 78759-6164 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Monica Castillo</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2024-0938

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>PAIR AI Expert - Arya Farahi</td>
<td></td>
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<td>EA</td>
<td>Standard</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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
<td></td>
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<td>EA</td>
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**Total PO Amount** 2830.00

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

**DUPPLICATE**

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<td>HS763-HS00003894</td>
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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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<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>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**DATE: 05-20-2024**

**Supplier:** 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

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<tr>
<td>1 - 1</td>
<td>70% Ethanol, 20L jug</td>
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<tr>
<td>2 - 1</td>
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**Schedule Total**  
89.91

**Total PO Amount**  
267.61

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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. ABE CLARK</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
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<tr>
<td>Experimentica Ltd</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>7339 Madison St</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Forest Park IL 60130-1543</td>
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<td>Denton TX 76205</td>
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<tr>
<td>0000040392</td>
<td>UNT System Business Service Center</td>
<td>Rebecca A</td>
<td>0</td>
<td>1.00</td>
<td>EA</td>
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<td>05/20/2024</td>
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<td>Experimentica Ltd</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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**Item/Description**

1 - 1 Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild

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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild</td>
<td>1.00</td>
<td>EA</td>
<td>32700.00</td>
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Schedule Total 32700.00

2 - 1 Reporting and data sharing

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<tr>
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<td>750.00</td>
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Schedule Total 750.00

3 - 1 Pre-payment

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<td>3</td>
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Schedule Total 33450.00

Total PO Amount 66900.00
| Supplier | G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>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 |
| Tax Exempt? | Line-Sch  
1 - 1 |
| Item/Description | G L Seaman EAD 836  
furniture |
| Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard |
| | | 1.00 | EA | Extended Amt | 21844.46 |
| | | | | Due Date | 05/20/2024 |
| Schedule Total | 21844.46 |
| Total PO Amount | 21844.46 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0709A

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<td>Conti Levitz</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**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>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing&Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total** 13807.07

**Total PO Amount** 13807.07

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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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randall Christopher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1593

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**Total PO Amount**  
83017.94

**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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Address:</td>
<td>2201 Chemsearch Blvd</td>
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<tr>
<td></td>
<td>1505 Oak Lawn Ave</td>
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<tr>
<td></td>
<td>Irving TX 75062-6400</td>
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<th>Attention:</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total: 26834.52

Total PO Amount: 26834.52

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<td>Latitude 5550 w/ 16GB HSC’s Image</td>
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<td>1415.00</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>
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**Schedule Total**
1430.00

**Total PO Amount**
16284.60
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@unsystem.edu">Gabriel.Morales@unsystem.edu</a></td>
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**Supplier:** 0000005856  Commission on Accreditation
Healthcare Mgmt Educ
PO Box 911
Spring House PA 19477
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@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**

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**Schedule Total**

| Schedule Total | 6850.00 |

**Total PO Amount**

| Total PO Amount | 6850.00 |
**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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<th>Supplier: 0000002243</th>
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<td>Address: 3325 Paddocks Pkwy Ste 345</td>
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<tr>
<td>Suwanee GA 30024-6059</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:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000000932
Medhub, LLC
11161 Overbrook Rd
Leawood KS 66211
United 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:
Kimberly Williams

### Ship To:
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### Line-Sch

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<td>Evalue Subscription Fee per User</td>
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**Schedule Total**

7000.00

**Total PO Amount**

39625.00
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add GROUND

**Freight Terms**

- Ship Via

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Ship To**

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**Attention**

- Laura Rivera

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Schedule Total**

- 245000.00

**Total PO Amount**

- 245000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** Agilent Technologies Inc  
**Address:** 4187 Collection Center Dr  
**City:** Chicago IL 60693  
**Country:** United States

**Ship To:**  
**Attention:** Monika Parlov  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**By:** Rebecca Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, laduke@untsystem.edu

---

**Supplier:** 0000006313  
**Address:** 4187 Collection Center Dr  
**City:** Chicago IL 60693  
**Country:** United States

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<td>1</td>
<td>High Sensitivity D1000 ScreenTape, part of the TapeStation systems.</td>
<td>3.00 EA</td>
<td>328.80</td>
<td>986.40</td>
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<td>2</td>
<td>High Sensitivity D1000 Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
<td>3.00 EA</td>
<td>112.00</td>
<td>336.00</td>
<td>05/21/2024</td>
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<td>High Sensitivity D1000 Ladder, part of the TapeStation systems.</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total:** 986.40  
**Schedule Total:** 336.00  
**Schedule Total:** 355.20  
**Schedule Total:** 98.00  
**Total PO Amount:** 1775.60

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Guaranteed TFA exchange: IPKSVRPNDEVTAVALA</td>
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<td>Solubility Test: Ultrapure water,1 xDPBS (pH 7.1±0.1), DMSO: IPKSVRPNDEVTAVALA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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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>
<td></td>
</tr>
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**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>11 - 1</td>
<td>Qualitative solubility test: LCDDNPKTFYNDYTNRTVQI AAVVDVIRELSI</td>
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<td>0.00</td>
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Schedule Total: 0.00

| 12 - 1   | Guaranteed TFA exchange: LCDDNPKTFYNDYTNRTVQI AAVVDVIRELSI Custom desc Guaranteed Acetate |       | 1.00 EA  | 254.32 | 254.32   | 254.32       | 05/21/2024 |

Schedule Total: 254.32

| 13 - 1   | Chemical Peptide Synthesis: KSVRPND |       | 1.00 EA  | 146.80 | 146.80   | 146.80       | 05/21/2024 |

Schedule Total: 146.80

| 14 - 1   | Qualitative solubility test: KSVRPND |       | 1.00 EA  | 0.00   | 0.00     | 0.00         | 05/21/2024 |

Schedule Total: 0.00

| 15 - 1   | Guaranteed TFA exchange: KSVRPND |       | 1.00 EA  | 214.14 | 214.14   | 214.14       | 05/21/2024 |

Schedule Total: 214.14

Authorized Signature
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# Purchase Order

**Order Information**

- **Order Number:** HS763-HS00003928
- **Date:** 05-21-2024
- **Revision:**

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</tr>
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</table>

**Buyer**

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**

- **Name:** GenScript USA Inc
- **Address:** 860 Centennial Ave, Piscataway NJ 08854-3918, United States

**Ship To**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Person:** Sarah Nicholas

**Bill To**

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **ID:**

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
22 | Shipping | | | | | |
23 | Handling | | | | | |

**Replenishment Option:** Standard

**Total PO Amount:** 3851.07

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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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</table>

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
.Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<thead>
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**Schedule Total**  
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**Total PO Amount**  
4390.05
**Purchase Order**

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<tr>
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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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</table>

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72076.00  

**Total PO Amount**  
72076.00
**Purchase Order**

**Supplier:** 0000022605  
Glenview Professional Pharmacy  
7640 Glenview Dr  
Richland Hills TX 76180-8330  
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

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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

**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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
HS763-HS0003935  
Date  
05-22-2024

**Dispatch Via Print**

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**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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Authorized Signature
**Purchase Order**

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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

**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

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043068
Keila Lopez
1614 California St
Houston TX 77006-2607
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0931

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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:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0806

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000058916 | Springshare LLC  
| Supplier Address: |  
| 801 Brickell Ave Fl 8  
| Miami FL 33131-2951  
| United States  

---

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer: Morales, Gabriel Adrian  
| Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu  

---

| Attention: Megan Horn  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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**DUPLECTE**  
**Dispatch Via Print**  

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>30 days</td>
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<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>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004019  
IKA Works Inc  
2635 Northchase Pkwy SE  
Wilmington NC 28405  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<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>IKA Tip 1 bag Pipette tip, 5 ml, transparent Unit CAR1 Carton = 10 Bag</td>
<td>CAR1</td>
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<td>257.00</td>
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</table>

**Schedule Total**  
257.00

**Total PO Amount**  
257.00

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**Authorized Signature**
Supplied: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Clarus Glassboards</td>
<td>Float--Glass Height- Glass Width- Thickness-Glass Type- Magnetic-Finish- Tempered-Edgework- Graphics-Custom Fab- QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets</td>
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<td>Clarus Glassboards</td>
<td>Tray--Color- QuoteMagnetic Box for Markers</td>
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<td>Clarus Glassboards</td>
<td>Markers-- QuoteErasable Paint Markers for Glass</td>
<td>Quote:QT-1- 124775</td>
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<td>Clarus Glassboards</td>
<td>Eraser--Quote Magnetic Eraser</td>
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Schedule Total

| Schedule Total | 636.49 |
| Schedule Total | 30.97 |
| Schedule Total | 22.97 |
| Schedule Total | 3.48 |
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Labor to deliver and install during normal business hours.</td>
<td>Mfg ID</td>
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**Total PO Amount**  
1217.64

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Molly O'Brien
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** 814.19

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States</th>
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<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
</table>

**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>
<thead>
<tr>
<th>Supplier: 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States</th>
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<tr>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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**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

### Tax Exempt?  
No

### Tax Exempt ID: |

### Line- Sch  
1 - 1

### Item/Description  
Stakeholder Leadership Fellowship Cohort 2_Emory University

### Tax Exempt ID: |

### Mfg ID  
|

### Quantity  
1.00

### UOM  
EA

### PO Price  
10000.00

### Extended Amt  
10000.00

### Due Date  
05/23/2024

### Schedule Total  
10000.00

### Total PO Amount  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**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>PO Price</th>
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<tbody>
<tr>
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<td>PAIR AI Expert</td>
<td>Dakuo Wang</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>Revision</td>
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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Contact: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

**Supplier**
- Name: 0000000799 chellu chetty
- Address: 6265 Contessa Dr Apt 107 Orlando FL 32829-8002 United States

**Ship To**
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**Attention**
- Monica Castillo

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2024-0942

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<td>PAIR Grant Writing</td>
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**Schedule Total**
- $10000.00

**Total PO Amount**
- $10000.00
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
1020.00

**Total PO Amount**  
1020.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

35900.00

**Total PO Amount**

35900.00
**Supplier:** 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Authorized Signature**

## Purchase Order

**Authorized Signature**

### Duplicate Information

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### Buyer Information

**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.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:** Standard

### Item List

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**Schedule Total**  
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**Total PO Amount**  
20653.00
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address:</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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<td>Latitude Dell 5550 w/16GB HSC's Image</td>
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**Total PO Amount**: 2051.86
## Purchase Order

**Authorized Signature**

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**Synculate**

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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>0000043317 Hiley Cars Fort Worth, Pl 3535 W Loop 820 S Fort Worth TX 76116-6648 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2024 Subaru Outback, Body Type sport utility</td>
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<td>37350.00</td>
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**Schedule Total**

37350.00

**Total PO Amount**

37350.00

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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:** Mike Pullin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000031095 Glen E. Ellman  |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 770.00

Total PO Amount 770.00
**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:** 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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### Purchase Order

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<td>1 - 1</td>
<td>Latitude 5550 with 16GB HSC's Image</td>
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**Schedule Total**  
22640.00

**Total PO Amount**  
22640.00

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**Authorized Signature**
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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

**Excise Registration Code:** 2024-0663; 2024-0912

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<td>Education Dynamics - Addendum</td>
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**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:** 0000042913  
Elham Hatef  
2836 N Calvert St  
Baltimore MD 21218-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0934

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<td>PAIR AI Expert - Elham Hatef</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Supplier: 0000042933 Nestoras Mathioudakis 306 Chapelwood Ln Lutherville Timonium MD 21093-2812 United States</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2024-0929

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<td>PAIR AI Expert - Nestoras Mathioudakis</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
224.00

**Total PO Amount**  
224.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002414
Hewlett Packard Enterprise Company
1701 E Mossy Oaks Rd
Spring TX 77389-1913
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hewlett Packard Enterprise Company</td>
<td>1701 E Mossy Oaks Rd</td>
<td>Spring TX</td>
<td>77389-1913</td>
<td>United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Required HP/3PAR Renewal FY24</td>
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**Schedule Total:** 37558.41

**Total PO Amount:** 37558.41
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<td>Phone / Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5000.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000042359 Charitie Ropati 2616 W 67th Ave Anchorage AK 99502-2217 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

**Tax Exempt?** | Tax Exempt ID: | Replenishment Option: |
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<td>Charitie Ropati Speaker</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**

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<td>30 days</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000042221  
Camden Coalition of Healthcare Providers  
800 Cooper St Ste 700  
Camden NJ 08102-1143  
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

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<td>Speaker Fee: Complex Care</td>
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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Syringe Tips NanoRep</td>
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<td>0.1 mL 100/1 30575705</td>
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**Total PO Amount:** 370.06
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040929
Radio One of Texas II LLC
dba KBFB-FM; K
13760 Noel Rd Ste 1100
Dallas TX 75240-1383
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0411

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<td>KBFB-FM BMWC Seminar 2024</td>
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**Total PO Amount** 9905.00

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**Authorized Signature**
**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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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Xinghua Lu dba LUX Consulting LLC</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000034686
Jasjit Ahluwalia
35 Louise Dr
Milltown NJ 08850-2176
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:** 2024-0930

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<td>PAIR AI Expert - Jasjit Ahluwalia</td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Dr. Shadi Moshayedi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Sapphire Substrate Disc, Ø12.7mm x 1mm (Ø0.5&quot; x 0.040&quot;), polished</td>
<td>3.00 EA</td>
<td>27.00</td>
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**Schedule Total**
81.00

**Schedule Total**
20.00

**Total PO Amount**
101.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000021018 | Charles River Laboratories Inc  
| Supplier Address: 251 Ballardvale Street  
| Wilmington MA 01887  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. LASZLO PROKAI |
| Bill To: | UNT System Business Service Center  
| Address: | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
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<td>Female CD RAT 200-225 Grams RAT - Weight Only</td>
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**Total PO Amount**: 1052.50

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008334  
USMLEWorld LLC dba UWorld  
9111 Cypress Waters Blvd  
Ste 300  
Coppell TX 75019  
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**  
117265.00

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**Authorized Signature**
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<table>
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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Serena Holter

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**Schedule Total**

| Schedule Total | 34817.79 |

**Total PO Amount**

| Total PO Amount | 34817.79 |
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000042910  
Chirag Patel  
120 Mountfort St  
Boston MA 02215-2903  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0941

<table>
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<td>PAIR AI Expert - Chirag Patel</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:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lenore Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
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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

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Currency**: Rebecca.Laduke@untsystem.edu

## Supplier

- **ID**: 0000028197
- **Name**: Univ of Texas Health Sci Ctr/San Antonio
- **Address**: 7703 Floyd Curl Dr Mail Code 7730
- **City**: San Antonio
- **State**: TX
- **Zip Code**: 78229
- **Country**: United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Name**: Deuncka Jones

## Bill To

- **Name**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip Code**: 76205
- **Country**: United States

## 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

122203.00

## Total PO Amount

122203.00

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**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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Authorized Signature
**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

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## Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000002376 4imprint, Inc 101 Commerce Street PO Box 320 Oshkosh WI 54901 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: Molly O'Brien</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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUN

**Ship Via**

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**Purchase Order**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**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. 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  

4000.00

Total PO Amount  

4000.00

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Attention: Shadi Moshayedi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000036219 Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1614

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**Schedule Total** 0.01

**Total PO Amount** 30452.01
**Purchase Order**

**Supplier:** 0000042932
Marc Cox
1616 Sugar Goodman
El Paso TX 79911-3004
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:** 2024-0946

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**Schedule Total**
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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:** 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

300.00

Total PO Amount

300.00
### Purchase Order

**Supplier:** 0000004220  
Covaris LLC  
14 Gill St Unit A  
Woburn MA 01801-1721  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Elizabeth Wilson |
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-0992

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**Total PO Amount**: 121.75
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz

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Schedule Total: 778.60

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Schedule Total: 4.00

Total PO Amount: 782.60
## Purchase Order

**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

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**Schedule Total:** 12390.00

**Total PO Amount:** 12390.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**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:** Monica 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:** 2024-0944

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nellie Berumen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 I-129 Filing Fee for Moses Mulumba
1.00 EA
460.00
460.00
05/29/2024

Schedule Total

Total PO Amount

Authorized Signature
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Total PO Amount: 500.00
### 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:** 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** 2805.00

**Total PO Amount** 2805.00

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**Authorized Signature**
# Purchase Order

**Unted States**

**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14834.14

**Total PO Amount**

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| Total PO Amount | 10000.00 |
**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>7 – 1 Dialysis membrane Strips 50kDa Cat#1150. Package of 8membranes in 0.05% sodium azide solution Batch #12192</td>
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<td>8 – 1 Dialysis membrane Strips 1kDa Cat#1151. Package of 8membranes in 0.05% sodium azide solution Batch#70222</td>
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**Total PO Amount** 1538.00

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**Authorized Signature**
**Purchase Order**

| Supplier | Wake Forest University | 0000035470 | Wake Forest SubAward Remaining | 1.00 | EA | 344116.68 | 344116.68 | 05/29/2024 |
| 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 |
| Line- | Quantity | PO Price | Extended Amt | Due Date |
| Sch | | |
| 1 | 1 | |
| | 344116.68 | 344116.68 | 05/29/2024 |
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<td>PO Box 232</td>
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<td>Arlington TX 76004-0232</td>
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**Schedule Total**: 6708.34

**Total PO Amount**: 6708.34

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**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

**Tax Exempt Code:** 2024-0981

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**Schedule Total:** 7200.00

**Total PO Amount:** 7200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

| Supplier: 0000010518 A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States |
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207 Byron Nelson Blvd  
Roanoke TX 76262  
United 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**  
HS763-HS00004030  
05-30-2024  
Revision

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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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**Schedule Total**  
300.00

**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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Supplier: 0000019727
ReNue Rx #1
PO Box 2735
Frisco TX 75034-0051
United States

Supplier: 0000019727
ReNue Rx #1
PO Box 2735
Frisco TX 75034-0051
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<th>Vivmeds Pharmacy Corporation</th>
<th>3303 Unicorn Lake Blvd Ste 280</th>
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

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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**

600.00

**Total PO Amount**

600.00
## Purchase Order

**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
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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| 1 - 1     | Baylor Scott & White  
The Heart Hospital  
Baylor Denton_052824 |        | 1.00     | EA  | 1200.00  | 1200.00      | 05/30/2024 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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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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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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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Schedule Total 600.00

Total PO Amount 600.00

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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**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:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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

**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:** Melissa Henson

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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:** 0000003579  
**Robison, Sara**  
**6844 Trinity Landing Dr N**  
**Fort Worth TX 76132-3742**  
**United States**

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**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036934  
**Carrion, Antonio**  
**2409 Linwood Dr**  
**Mansfield TX 76084-1206**  
**United States**

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**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:** 0000017293  
Encompass Health  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075-7526  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
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**Extended Amt**  
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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United States

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| 1        | JPS Hosp _cc 839260  
Inpatient Clinical Pharmacy | Standard | Standard | 1.00 | EA | 2400.00 | 2400.00 | 05/30/2024 |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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Denton TX 76205  
United States

| Supplier | 0000010683 | Medical City Arlington | 3301 Matlock Rd | Arlington TX 76015 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Bill Address | 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

**Supplier:** 0000027007  
Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
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 | 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

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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: 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Sch Mfg ID
1 - 1 Methodist Dallas Medical Center_Pharmacy Dept_052824

Replenishment Option: Standard

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Schedule Total: 3000.00

Total PO Amount: 3000.00
## Purchase Order

**Supplier:** 0000017292 Methodist Richardson Medical Center 2831 E President George Bush Hwy Richardson TX 75082 United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

## Ship To Information

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## Attention

**Attention:** Hazel Spargur

## Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## Buyer Information

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

## Line-Sch

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**Schedule Total: 4200.00**

**Total PO Amount: 4200.00**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027260
**Perrone Pharmacy Inc**
3921 Benbrook Hwy
Fort Worth TX 76116
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:** 0000035104  
Premier Pharma Mentors, Inc.  
1946 Helvick Blvd  
Houston TX 77051-3282  
United States

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Authorized Signature
### 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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UNT System Business Service Center
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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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**Purchase Order**

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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**Total PO Amount**  
1200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Attention:** Hazel Spargur

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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**  
1200.00

**Total PO Amount**  
1200.00

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|  | Schedule Total  | 1200.00 |
|  | Total PO Amount | 1200.00 |
**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
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

**Authorized Signature**

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| Supplier | 0000019834 Provista Inc |
| 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 |
| Address   | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<td>Vizient Inc. Pharmacy Solutions Analytics-Bryan Shaw_0529244</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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<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:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
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
**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010596

UT Southwestern Clements Pharmacy

6201 Harry Hines Blvd

Dallas TX 75390-9236

United States

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Denton TX 76205

United States

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**Line Item**

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<td>UT Southwestern medical Center ATTN Pharmacy Dept</td>
<td><em>052924</em></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

**Supplier:** 0000043447
ReNue Rx #12
150 N Coppell Rd Ste
Pharmacy
Coppell TX 75019-2293
United States

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Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>2150.00</td>
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<td>5X AmpSolution Reagent 500ul</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
10750.00

**Schedule Total**  
142.00

**Total PO Amount**  
10892.00

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**Authorized Signature**
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<td>PROMED, S.A.</td>
<td>0000031333</td>
<td>2.00</td>
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<td>172.00</td>
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<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex - 4 pack</td>
<td>PROMED, S.A.</td>
<td>0000031333</td>
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<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
<td>PROMED, S.A.</td>
<td>0000031333</td>
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**Total PO Amount** 7942.00
**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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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4200
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        | ICON Clinical Research 052124 | 1.00 | EA | 1012.00 | 1012.00 | 05/30/2024 |

**Schedule Total** 1012.00

**Total PO Amount** 1012.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043462  
iWorx Systems, Inc.  
62 Littleworth Rd  
Dover NH 03820-4330  
United States

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**Attention:** Megan Raetz  
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Denton TX 76205  
United States

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  Electrophysiology  
  Mouse System, Include IX-RA5S Recorder

**Schedule Total** 14995.00

| 2 - 1    | Rodent Pressure  |        | 1.00     | EA  | 1850.00  | 1850.00      | 05/30/2024     |
  Catheters for use  
  with iWorx Transducer

**Schedule Total** 1850.00

| 3 - 1    | Blood Pressure   |        | 1.00     | EA  | 550.00   | 550.00       | 05/30/2024     |
  Analysis Module for LabScribe Software

**Schedule Total** 550.00

| 4 - 1    | Installation     |        | 1.00     | EA  | 5000.00  | 5000.00      | 05/30/2024     |
  with two day in-person training

**Schedule Total** 5000.00

| 5 - 1    | Shipping & Handling |  | 1.00     | EA  | 301.00   | 301.00       | 05/30/2024     |

**Schedule Total** 301.00

**Total PO Amount** 22696.00
# Purchase Order

**Supplier:** 0000043462  
iWorx Systems, Inc.  
62 Littleworth Rd  
Dover NH 03820-4330  
United States

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**Attention:** Megan Raetz

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**PO Price**  
**Extended Amt**  
**Due Date**

**Replenishment Option:** Standard

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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>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0687

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Schedule Total 26.00

Total PO Amount 26.00

Authorized Signature
UNiversity Health Science Center
UNiversity System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000042988
Abu Saleh Mohammad Mosa
4609 Sawgrass Dr
Columbia MO 65203-4276
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0932

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042060  
Daniel Enquobahrie  
11002 NE 140th St  
Kirkland WA 98034-5316  
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:** 2024-0978

### Line
- **Line-Sch:** 1 - 1
- **Item/Description:** Stakeholder Leadership Fellowship Cohort 2_Daniel Enquobahrie uobahrie

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
UNSW Health Science Center
UNSW System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>GLOBAL INDUSTRIES8456--STM-ALU-C1--STDSOLAR, Mesh, Medium Back, Tilter, Std Fixed Arms, Std Asphalt Base &amp; Frame, Std 2&quot; Dual Wheel Carpet Casters, GLOBAL SEATING USA</td>
<td></td>
<td>2.00</td>
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<td>539.65</td>
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Schedule Total 1079.30

2 - 1 | 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 - 1 | GLOBAL INDUSTRIESGRHB22H28--~SWB-CHM--NGSA22" Dia x 28", 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

### Authorized Signature

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<tr>
<td><strong>4 - 1</strong> GLOBAL INDUSTRIES PRMS401T-ESM-NGSA4.22&quot;d x 10.78&quot;w, Tungsten Single Sided Recessed Power Block 401, 1 Duplex + 1 Data Knockout on Top, 1 Duplex on Bottom, 10' Power Cord,&lt;br&gt;</td>
<td></td>
<td></td>
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<tr>
<td>1.00 EA</td>
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| **5 - 1** GLOBAL INDUSTRIES PTEL08--ESM-NGSATelecom Plate, Grey Finish, Includes 1 USB-C Port w/20" Male Pigtail & 1USB-A Port w/72" Pigtail, Requires Powered USB Transformer PUSBTRSF | | |
| 1.00 EA | 75.68 | 75.68 05/31/2024 |
| **Schedule Total** | | **75.68** |

| **6 - 1** WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORMOBILABOR TO RECEIVE, DELIVER, AND INSTALL 1 MEDIA TABLE AND 2 CHAIRS PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. | | |
| 1.00 EA | 397.40 | 397.40 05/31/2024 |
| **Schedule Total** | | **397.40** |
**Purchase Order**

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<tr>
<td>PO Box 95530 Grapevine TX 76099-9734</td>
<td>Attention: Patricia Dossey Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</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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| Total PO Amount | 2753.37 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton, TX 76205**
**United States**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Docusign Inc</th>
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| Address | 221 Main St Ste 1000  
San Francisco CA 94105  
United States |

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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

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| Docusign Inc | 221 Main St Ste 1000  
San Francisco CA 94105  
United States |

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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

** Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7075.00

**Total PO Amount**  
7075.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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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

<table>
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**Total PO Amount** 675.70

Authorized Signature
Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total** 110239.85

**Total PO Amount** 110239.85
# Purchase Order

**Supplyer:** 000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Excise Registration Code:** 2024-0869

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**Schedule Total** 3245.00

**Total PO Amount** 3245.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Intercon Environmental Inc</th>
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<td>Address</td>
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**Excise Registration Code:** 2024-1717

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**Schedule Total** 5500.00

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**Schedule Total** 0.01

**Total PO Amount** 5500.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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UNH Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR 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>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount:** 149.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

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**Attention**: DR. SUCHISMITA ACHARYA

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Tax Exempt?**

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**Schedule Total**

196.00

**Total PO Amount**

196.00

Authorized Signature
**Purchase Order**

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<td>Fort Worth TX 76161-1006</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-0992

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<td>BALANCE NITROGEN, USP 20%</td>
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<td></td>
<td>DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING:</strong></td>
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<td></td>
<td>WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
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**Schedule Total**

119.08

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**Schedule Total**

17.01

**Total PO Amount**

136.09

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016836
Wellcoaches Corp
19 Weston Rd
Wellesley MA 02482-6312
United States

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**Attention:** Diane Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00
**UNT Health Science Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**SHIP TO:**  
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**Attention:** 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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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

Ship To:  
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Attention: Molly O’Brien  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

Ship To:  
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Attention: Molly O’Brien  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>UPGRADES - General Construction Agreement</td>
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**Total PO Amount** 346757.05

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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:** 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
# Purchase Order

**Supplier:** 0000073126  
**INTEGRATED**  
**INSTRUMENT SERVICES, INC**  
5601 Fortune Cir S  
Indianapolis IN 46241-5573  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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**Total PO Amount** 625.00

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**Authorized Signature**
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**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>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000012111</td>
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| 185 Allen Brook Ln Ste 101 |  | Williston VT 05495  
| United States |  | 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

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**Schedule Total**  
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**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

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 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

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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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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley Pl NE
Minneapolis MN 55413-2647
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fetal Bovine Serum- Premium Select, 500mL</td>
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**Schedule Total**
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<tr>
<td>2</td>
<td>Shipping and Handling</td>
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**Schedule Total**
55.00

**Total PO Amount**
3788.50

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount: 28375.36

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Stephanie McVay
Bill To: UNT System Business Service Center
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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:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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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

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</table>

**Total PO Amount** | 202.00

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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**
5043.65

**Total PO Amount**
5043.65

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**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

**Authorized Signature**

---

### Purchase Order

**Date:** 06-04-2024  
**Revision:**

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Ship Via |  
GROUND |  
Buyer |  
Laduke, Rebecca A |  
Phone/Email |  
940/369-5500 Rebecca. Laduke@untsystem.edu |  
Currency |  

**Supplier:** 0000043272 Danielle Cooley  
14 Red Fox Trl  
Sicklerville NJ 08081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0965

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1 - 1  
Cooley OMM Microcredential  
1.00 EA  
1600.00  
1600.00  
06/04/2024

Schedule Total  
1600.00

Total PO Amount  
1600.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
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:** 2019-0670A

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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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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**Attention:** Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | 550 BLY - Regent Svcs June 2024 |   | 1.00 | EA | 10274.29 | 10274.29 | 06/04/2024 |

**Schedule Total**
10274.29

**Total PO Amount**
10274.29
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** 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

- **Laduke, Rebecca A**  
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000024368  
**Unternehmen:** Oak Hill Genetics LLC  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt?  
**Line - Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Male Research Pig, 40-60 kg</td>
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<td>2 - 1</td>
<td>Female Research Pig, 40-60 kg</td>
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<td>374.00</td>
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<td>Health Certificate, Animal Delivery, Fuel Surcharge</td>
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**Schedule Total:**  
1340.00  
1496.00  
2175.95

**Total PO Amount:** 5011.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1602

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<th>PO Price</th>
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<tr>
<td>1 - 1 Renovation of HP 2nd &amp; 4th Fl. - General Construction Agreement</td>
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<td>29099.31</td>
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**Schedule Total** 29099.31

| 2 - 1 | Bonds | | 1.00 | EA | 855.86 | 855.86 | 06/04/2024 |

**Schedule Total** 855.86

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 06/04/2024 |

**Schedule Total** 0.01

**Total PO Amount** 29955.18

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>
</tr>
<tr>
<td>Supplier: 0000001845 Minuteman Press 2904 Cullen St Fort Worth TX 76107 United States</td>
<td>Ship To:</td>
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<tr>
<td>1-1</td>
<td>HSC SaferCare X-Banner (Job ID 13604)</td>
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<td>6.00</td>
<td>EA</td>
<td>79.01</td>
<td>474.06</td>
<td>06/05/2024</td>
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**Schedule Total** 474.06

**Total PO Amount** 474.06

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

### Line-Sch

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<tr>
<td>1</td>
<td>TASCS Conference registration</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/05/2024</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>CO2 tanks</td>
<td>8.00</td>
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<td>2 - 1</td>
<td>tank rental</td>
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<td>17.01</td>
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**Total PO Amount**
322.40

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Authorized Signature
# Purchase Order

**Supplier:** 0000047379
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia 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**  
145395.85

**Total PO Amount**  
145395.85

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**Purchase Order**

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>I-Glo Fluorescein Dye Strips</td>
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<td>7 - 1</td>
<td>Webcol Alcohol prep pad 2-ply, sterile, medium</td>
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**Schedule Total** 3.13

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<td>8 - 1</td>
<td>Ethiqa XR Buprenorphine ER Inj. Susp for Mice and Rats 3 mL</td>
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**Schedule Total** 415.00

**Total PO Amount** 571.82
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></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

<table>
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<td>Hampton University Visit</td>
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Schedule Total 420.00

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Authorized Signature
**Purchase Order**

**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:** | 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?** | Yes |
| **Tax Exempt ID:** |  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | American Outcomes Management L.P. _0523 | | 1.00 | EA | 600.00 | 600.00 | 06/05/2024 |

| **Schedule Total** | 600.00 |

| **Total PO Amount** | 600.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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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**Tax Exempt?**

**Tax Exempt ID:**

**Schedule Total**

| **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**

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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:** 0000027247  
**Damaske, David**  
**1308 Kerrville Dr**  
**Allen TX 75013-5350**  
**United States**  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000004517 Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States |
|---------------------------------------------------------------|
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Denton TX 76205  
United States |

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003579  
Robinson, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Encompass Health Rehab Hosp of City View_060524</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tr>
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### Supplier:

0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

### Attention:

Hazel Spargur

### 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 |

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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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN  
MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States

---

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0964

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**Schedule Total**  
0.01

**Total PO Amount**  
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:
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?
Unknown

### Tax Exempt ID:
Unknown

### Line-Sch
1 - 1

### Item/Description
Mobile Precision 7680

### Mfg ID
7680

### Quantity
1.00

### UOM
EA

### Replication Option:
Standard

### PO Price
3138.20

### Extended Amt
3138.20

### Due Date
06/05/2024

### Schedule Total
3138.20

### Total PO Amount
3138.20

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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

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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**Purchase Order**

**SUPPLIER:** 000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
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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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
**4200.00**

**Total PO Amount**  
**4200.00**

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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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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

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**Attention:** Hazel Spargur

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<td>Methodist Dallas Medical Center_Pharmacy Dept_060524</td>
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<td>1200.00</td>
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**Total PO Amount**

1200.00
Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE Dispatch Via Print

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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:** 0000032631  
aids healthcare foundation  
6255 W Sunset Blvd Fl 21  
Los Angeles CA 90028-7422  
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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<th>Due Date</th>
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<td>Aids Healthcare Foundation (AHF Pharmacy_Dallas OTC_060524</td>
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<td>1.00</td>
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<td>1800.00</td>
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<td>06/06/2024</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Rebecca A Laduke</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023954
ACH Child and Family Services
3712 Wichita St
Fort Worth TX 76119
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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<td>Child &amp; Family Guidance Center Dallas-060524</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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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 – 1</td>
<td>A2 UNT Denton</td>
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**Schedule Total** 56157.00

**Total PO Amount** 56157.00

Authorized Signature
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

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Attention: DR. NATHALIE SUMIEN
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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

Authorized Signature
**Supplier:** 0000040364
Plaza Apothecary PLLC
600 N Pearl St
H201
Dallas TX 75201-2822
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00
Authorized Signature

**Supplier:** 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

### BILL TO:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION: Hazel Spargur  
Hazel.Spargur@untsystem.edu

### SHIP TO:  
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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika 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>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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**Schedule Total** 197.00

**Total PO Amount** 197.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**0000032157**  
Sceptor Health Resources LLC  
9400 Lakeview Pkwy Ste 111  
Rowlett TX 75088-4434  
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?  
No

### Tax Exempt ID:

Standard

### Replenishment Option:

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### Schedule Total

300.00

### Total PO Amount

300.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorized Signature

---

### Purchase Order Details

**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:** Joseph Malaer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Amazon gift card for research participants</td>
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<td></td>
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<td>Standard</td>
<td>40.00</td>
<td>320.00</td>
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### Total PO Amount  
320.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 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 | Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Texas Air Invoices repair work |  | 1.00 | EA | 40251.26 | 40251.26 | 06/07/2024 |

**Schedule Total**  
40251.26

**Total PO Amount**  
40251.26
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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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Schedule Total: 5323.22

Total PO Amount: 5323.22

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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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**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>
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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>Medical City Arlington Residency_May 2024_060624</td>
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<td>06/07/2024</td>
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**Schedule Total** 4664.00

**Total PO Amount** 4664.00

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*Authorized Signature*
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmen:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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### Purchase Order Details

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<td><strong>Payment Terms</strong></td>
<td>1 Day Pay</td>
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<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| **Phone/Email** | 940-369-5500  
Rebecca.Laduke@untsystem.edu |
| **Supplier:** | 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Megan Raetz |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

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<td>UM-HET3 Mice</td>
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**Total PO Amount:** 1163.76
**Purchase Order**

**Supplier:** 0000001646  
**UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL**  
**PO Box 845347**  
**Dallas TX 75284-5347**  
**United States**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@unsystem.edu

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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>EM grid lacey carbon, 300 mesh, copper</td>
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<td>C-Clip and ring (sold as a pair)</td>
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<td>4 - 1</td>
<td>Grid screening, cryo-EM, 200 kV microscope, assisted</td>
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<td>306.00</td>
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**Total PO Amount**  
**748.00**
**Purchase Order**

**Supplier:** 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

<table>
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**Schedule Total**  
306.00

**Total PO Amount**  
306.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Payment Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047696  
University of Connecticut  
438 Whitney Rd Ext U-1133  
Storrs CT 06269-1133  
United States

**Ship To:**  
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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 | Univ of Connecticut Subaward 2/15/2021 - 12/31/2024 | | 1.00 | EA | 103861.00 | 103861.00 | 06/07/2024

**Schedule Total**  
103861.00

**Total PO Amount**  
103861.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001832 | Ship To:  
|------------------------|------------------  
| Assn Schools and Programs Public Health  
1615 L St MW Ste 510  
Washington DC 20036  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: Nellie Berumen | Bill To:  
|--------------------------|------------------  
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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| Schedule Total | 35000.00 |
| Total PO Amount | 35000.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000028829
U.S. News & World Report, L.P.
120 5th Ave Fl 7
New York NY 10011-5637
United States

### Ship To:
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### Attention:
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:
2024-0969

### Tax Exempt? Tax Exempt ID:

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<th>Due Date</th>
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<td>U.S. News &amp; World Report</td>
<td></td>
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<td>EA</td>
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### Schedule Total
6000.00

### Total PO Amount
6000.00
### Purchase Order

**Supplier:** 0000011154  
Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>0000047379</th>
<th>G L Seaman &amp; Company</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
3874.49
**Purchase Order**

**Supplier:** 0000041467
Toronto Research Chemical
20 Martin Ross Avenue
North York ON M3J 2K8
Canada

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1511.00

**Total PO Amount**

1511.00
**Supply:** 0000043259
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

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**Attention:** Pham RF00191  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3448.28
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

Ship To: This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Quantum RES chiller 4 repair</td>
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Schedule Total 28079.05

Total PO Amount 28079.05
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Schedule Total: 4763.00

Total PO Amount: 4763.00
## Purchase Order

### Supplier:
0000032342
Conti Levitz LLC
6913 Camp Bowie Blvd #157
Fort Worth TX 76116
United States

### Ship To:
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### Attention:
Cheryell Williams-
Price

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Operational expenses in exhibit G

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<td>Operational expenses in exhibit G</td>
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### Total PO Amount
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Authorized Signature
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Schedule Total 984.46

Total PO Amount 984.46
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000034274
Gomez Arias,Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
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 1193.00

Total PO Amount 1193.00

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:** DR. MICHAEL FORSTER

**Tax Exempt?**

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**Total PO Amount** 76.00

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**Authorized Signature**
### Purchase Order

**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

**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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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205 UNITED STATES

Duplication Dispatch Via Print

Purchase Order Date Revision
HS763-HS00004207 06-10-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Lenore Price
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 LMI_$500,000_2
1.00 EA
500000.00
500000.00
06/10/2024

Schedule Total
500000.00

Total PO Amount
500000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SAGE Publications, Inc.**
2455 Teller Rd
Thousand Oaks CA 91320
United States

**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

**Excise Registration Code:** 2022-0931

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<td>Purchase of nursing video titles in a collection from Sage, to support the School of Nursing</td>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00
**Customer Information**

**Supplier:** 0000011336
Laerdal Medical Corporation
167 Myers Corners Rd
Wappingers Falls NY
12590-3869
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**

39032.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Linda Rider
**Bill To:** UNT System 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** 10450.59

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000043691  
American Graphics Institute  
8 Cabot Rd Ste 1100  
Woburn MA 01801-1191  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 625.50

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**Authorized Signature**
**Authorized Signature**

## Purchase Order

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<td>Total PO Amount</td>
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</table>

**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
# Purchase Order

**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:** 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:** 2024-1007

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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>Clear Channel Billboards - College of Nursing</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>06/11/2024</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

### Supplier: 0000010665
Greenphire, LLC.
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Samantha Johnson

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: Mfg ID | Replenishment Option: Standard
--- | --- | ---

### Line-Sch Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | ---
1 - 1 Greenphire Issuance - Replenish funds | 1.00 | EA | 3000.00 | 3000.00 | 06/11/2024

### Schedule Total
3000.00

### Total PO Amount
3000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021453  
Cazoodle Inc. DBA  
GrantForward  
4801 Peifer Ln  
Champaign IL 61822  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Grantforward Contract</td>
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<td>1.00</td>
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<td>10873.80</td>
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**Schedule Total**  
10873.80

**Total PO Amount**  
10873.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

**Ship To:**
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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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<td>Service Request: Agilent Technologies: Dr. Inman</td>
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**Schedule Total**

14341.20

**Total PO Amount**

14341.20

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**Authorized Signature**
Purchase Order

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<td>ForenSeq UAS Standard Agreement</td>
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<td>MiSeq FGx, Full Agreement MiSeq FGx</td>
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Excise Registration Code: 2024-0861

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Authorized Signature
**Purchase Order**

**UNTHSC**
UNTHSC Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042976
Tradespace
44 Montgomery St
San Francisco CA 94104-4602
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNTHSC Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0999

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<td>Service Request - Tradespace</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

---

**Authorized Signature**
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Sambamoorthi, Nethra</td>
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<tr>
<td>5708 Lake Jackson Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76126</td>
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<tr>
<th>Attention: Veronica Chavez-Rodriguez</th>
<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>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0955

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<td>Dr. Nethra Sambamoorthi's Agreement 2024 Course-PHAR 5227 &amp; 5228</td>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00
## Purchase Order

**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:** 2024-1012

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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>0000036571</td>
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<td>1184.00</td>
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<td>Standard Ground with Liftgate</td>
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<td>325.00</td>
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**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**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

---

**Supplier:** 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
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

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>010300Shipping</td>
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<td>202.28</td>
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**Schedule Total**

- **4976.00**
- **202.28**

**Total PO Amount**

- **5178.28**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028485  
Manoj Bharat Patel  
5309 Roberts Rd  
Colleyville TX 76034-4811  
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

### DUPLICATE

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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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### Line Item

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<td></td>
<td>BOOTCAMP Assistance</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NITROGEN, LIQUID, 240L, 22PSI</td>
<td>0000001053</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Nicholas</td>
<td>UNT System Business Service Center</td>
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| Excise Registration Code: 2023-0992 |

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**Schedule Total**

112.39

| 2 - 1 | CYLINDER USAGE | 0.00 EA | 37.02 | 37.02 | 06/12/2024 |

**Schedule Total**

37.02

**Total PO Amount**

149.41

Authorized Signature
**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:** Bibek Thapa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line</th>
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<td>22.08</td>
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<td>06/12/2024</td>
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**Schedule Total**  
110.40

**Total PO Amount**  
110.40
**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:** 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:** 2024-1735

<table>
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**Schedule Total**  
19408.80

**Total PO Amount**  
19408.80

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0887

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**Schedule Total**
5472.00

**Total PO Amount**
5472.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>28395 Network Pl</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>28395 Network Pl</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Trustees Un of Illinois**

**Supplier:** 0000002210  
**Board of Trustees University of Illinois**  
**28395 Network Pl**  
**28395 Network Pl**  
**Chicago IL 60673-1283**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Yes</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Board of Trustees Un of Illinois</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Excise Registration Code:** 2024-0468

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

Ship To: Rebecca A. Laduke
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Male Research Yorkshire/Landrace pig 60-70 kg
3.00 EA 362.00 1086.00 06/12/2024

Schedule Total 1086.00

2 - 1 Health Cert., Delivery, Fuel Surcharge
1.00 EA 2175.95 2175.95 06/12/2024

Schedule Total 2175.95

Total PO Amount 3261.95

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DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00004236 06-12-2024
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

Standard
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid Purchase Order. 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>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
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**Total PO Amount:** 4866.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
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**Attention:** 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:** 2024-0013B

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<td>Service Request for B. Aranda-Naranjo</td>
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**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
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

---

<table>
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<tr>
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<td>SUSIE® S2400 - Patient simulator package. (Medium skin tone)</td>
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<td>1.00</td>
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<td>39500.00</td>
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<td>Male Genitalia accessory for SUSIE® S2400 medium skin toneadult female advanced simulator</td>
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<td>125.00</td>
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<td>Surgical Trachea accessory for SUSIE® S2400 medium skin toneadult female advanced simulator</td>
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<td>Bedside Virtual Monitor accessory</td>
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<td>Gaumard Cares Platinum 5 Year service plan for adultsimulator.</td>
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**Tax Exempt ID:**

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**Schedule Total**

39500.00

125.00

220.00

2095.00

30473.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:**

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<tr>
<td>6 - 1</td>
<td>One day Installation and In-Service for multiple simulators.</td>
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**Schedule Total:** 3185.00

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<tr>
<td>7 - 1</td>
<td>Est. Freight &amp; Handling</td>
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**Schedule Total:** 851.00

**Total PO Amount:** 76449.10

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**Authorized Signature**
## Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>0000006829 Beckman Coulter Inc 5350 Lakeview Pkwy S Dr Indianapolis IN 46268 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dr. Rebecca Cunningham</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>Beckman Coulter R. Cunningham</td>
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**Schedule Total** 4745.00

**Total PO Amount** 4745.00

**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mark Ceron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**

21882.18

**Total PO Amount**

21882.18

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**Authorized Signature**
Purchase Order

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<th>Summus Industries, Inc</th>
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<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
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<td>Attention: Calyn Alexander</td>
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<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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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Schedule Total: 130.00

Total PO Amount: 130.00
**Purchase Order**  

**Supplier:** 0000054667  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000054667</td>
<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:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
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:**  
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**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---

1 = 1  
Reimb Shipping Costs  
  | 61.50  
1.00  
EA  
61.50  
61.50  
04/28/2016

**Schedule Total**  
61.50

**Total PO Amount**  
61.50

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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>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>0000064094 Paul,Philip Kevin PO Box 250 Brentwood Bay BC V8M 1R3 Canada</td>
<td>1.00</td>
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<td>0.00</td>
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>SVC</td>
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**Total PO Amount**  
39809.26

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000005821 Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2286.89

Total PO Amount 2286.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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| 0000047288 Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Mathematics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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2900 W University Drive  
Denton TX 76201-1632  
United States | No | | | | Fairfield Inn | 1.00 | STD | 1913.16 | 1913.16 | 10/11/2016 |

**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

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>Cloete, Karen</td>
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| Schedule Total | 2143.00 |

| Total PO Amount | 2143.00 |
The document is a purchase order from the University of North Texas to Petro, Chudoba, with the address Ledec nad Sazavou, 58401, Czech Republic. The order is for travel payment to attend CAARI Conference, with a quantity of 1.00 EA, a price of $2143.00, and a due date of 10/17/2016. The total PO amount is $2143.00.
# Purchase Order

**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:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
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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**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: 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 |

| Tax Exempt? | Tax Exempt ID: |

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| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |

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**Authorized Signature**
Purchase Order

| Supplier: 0000044422 Hardy, Debra S |
| 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
**Purchase Order**

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**Attention:** Physics

**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

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt ID:**

**Extended Amt:** 50.00

**Total PO Amount:** 50.00
**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
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**  
42.55

**Total PO Amount**  
92.55

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**Authorized Signature**
**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

**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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**Total PO Amount**

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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000186769  
10-24-2016

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
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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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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25.16  
**Total PO Amount**  
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Schedule Total  
42.86

Total PO Amount  
113.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-0000186774  
10-24-2016

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
87.64

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**Authorized Signature**
Supplier: 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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Attention: Physics

Bill To: UNT System Business Service Center
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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 Collaborative Participant 08/27/2016 Emersion

1.00 EA 346.43 346.43 10/21/2016

Schedule Total 346.43

2 - 1 mileage

13.00 EA 0.54 7.02 10/21/2016

Schedule Total 7.02

Total PO Amount 353.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
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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**Schedule Total**

- 4.87  
- 27.29  
- 9.14  
- 8.69  
- 7.56  
- 9.14

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Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<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:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
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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**

**Total PO Amount** 66.69

Authorized Signature
**Purchase Order**

**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

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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369.50

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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:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000064348
Luk,Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total | 162.11 |

Total PO Amount | 162.11 |

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000002721
- **Siddall, Ryan**
- **36 Beverly Rd**
- **Milford CT 06461**
- **United States**

### 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

### Ship To:

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### Tax Exempt?

- **Tax Exempt ID:**

### Item/Description

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### Schedule Total

- **19.00**

### Total PO Amount

- **19.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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50.00  
60.70  

**Total PO Amount**  
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110.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Sch Mfg ID

1 - 1 Meal with Chinese Visitors 8/22/16

| 1.00 | EA | 60.06 | 60.06 | 11/03/2016 |

Schedule Total 60.06

2 - 1 Meal with Chinese Visitors 9/15/16

| 1.00 | EA | 35.40 | 35.40 | 11/03/2016 |

Schedule Total 35.40

Total PO Amount 95.46
**Purchase Order**

**Supplier:** 0000006341 Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

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**Attention:** Learning Technologies

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United States

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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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:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

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---

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
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**PO Price**
**Extended Amt**
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
Purchase Order

| Supplier: 0000072197 | Athens, Amber  
|-----------------------|---------------------------|
| Team, Rebecca A       | 4130 Proton Dr #27C  
| Ship To:              | Addison TX 75001  
| Address:              | United States  

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United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
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**Supplier:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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Denton TX 76205
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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:** 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

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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 | Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States |

| SHIP TO |

| 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/| TAX EXEMPT? | TAX EXEMPT ID: | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
| Sch | | | | | | | | | |
| 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
| Supplier: 0000069711 | Hallin, Sarah Bronstein  
| 107 Petes Ln  
| Ponder TX 76259  
| 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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<th>Due Date</th>
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| Total PO Amount | 100.00 |</p>
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Total PO Amount

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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Denton TX 76205  
United States

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**Authorization Signature**

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| Total PO Amount | 150.00 |
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**Schedule Total**

| 100.00 |

**Total PO Amount**

<p>| 100.00 |</p>
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**Total PO Amount**

100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006645
Flack, Lisa Hope
160 Fox Trot Ln
Double Oak TX 75077
United States

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Schedule Total

100.00

Total PO Amount

100.00
**Purchase Order**

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250.00

**Total PO Amount**

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**Supplier:** 0000006638
Espinosa,Kristina
1534 Snow Trl
Lewisville TX 75077
United States

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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:** 0000006633
Hoehne, Kaitlynn
1569 Autumn Breeze Ln
Lewisville TX 75077
United States

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---

**Supplier:** 0000006633
Hoehne, Kaitlynn
1569 Autumn Breeze Ln
Lewisville TX 75077
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

- **Supplier:** 0000072162  
  Jurell, Liliana  
  5128 Britton Ridge Ln  
  Fort Worth TX 76179  
  United States

### SHIP TO

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### Attention:

- **Attention:** Teach North Texas

### 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?** Yes

### TAX EXEMPT ID:

- **Tax Exempt ID:**

### Line-Sch

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### SCHEDULE TOTAL

- **Schedule Total:** 100.00

### TOTAL PO AMOUNT

- **Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

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Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016  

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**Total PO Amount**  
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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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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| 100.00 |

**Total PO Amount**

| 100.00 |
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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
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

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
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:** 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

150.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<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: 0000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

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Attention: Teach North Texas

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United States

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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

**DUPPLICATE**

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</tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006641

**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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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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</table>

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
Authorized Signature

**Purchase Order**

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</tr>
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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:** 0000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
United States

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**Attention:** Electrical Engineering

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United States

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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>222.07</td>
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**Total PO Amount**

222.07
**Purchase Order**

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Snacks</td>
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<td></td>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19
**Purchase Order**

| Supplier: 0000015885 Dantu, Ramanamurthy |
| 3103 Kingsbury Dr |
| Richardson TX 75082-3633 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Dinner with students, invited speaker.</td>
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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

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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** VP Rsrch & Economic Dev

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Denton TX 76205  
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>Snacks for group meetings, 12/7/16</td>
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**Authorized 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

Tax Exempt?
Bill To:
NT752-0000189393
01-04-2017
Revision

Payment Terms
1 Day Pay
Dest, prepay & add
GROUND

Freight Terms
Ship Via

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Attention: VP Rsrch & Economic Dev

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount
153.05

Authorized Signature
### 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

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Bill To: UNT System Business Service Center  
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|          |                  |        |          |     |          |              |         |

| 2 - 1    | Vacuum chuck adapter |        | 1.00     | EA  | 120.00   | 120.00       | 01/04/2017 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total |               |        |          |     |          |              |         |

**Total PO Amount**  
200.38

---

**Authorized Signature**
### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>AED/CFR training.</td>
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<td>01/23/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, 
& Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 membership with NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
</tr>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
Supplier: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
1 - 1 Lunch at Viet Bites with prospective student

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

**Ship To:**
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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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**

21.00

**Total PO Amount**

21.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007930 Karunaratne, Chamini Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>Standard</td>
<td>48.25</td>
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Total PO Amount | 48.25

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<tr>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
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<td>02/06/2017</td>
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Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
**Unauthorized Signature**

**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: Omary, Mohammad A</td>
<td>201 Meadowlands Dr</td>
</tr>
<tr>
<td>Doha, Qatar</td>
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<td>Attention: Chemistry</td>
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<tr>
<td>Supplier: Omary, Mohammad A</td>
<td>201 Meadowlands Dr</td>
</tr>
<tr>
<td>Doha, Qatar</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Supplier: Omary, Mohammad A</td>
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<td>Doha, Qatar</td>
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<td>Tax Exempt?</td>
<td>Line- Sch</td>
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<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000066118 Soulen,Brianne Kiester  
604 Deforest Rd  
Coppell TX 75019-6081  
United States |
|----------------------|

| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

**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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**Payment 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:**  
0000007389  
Bagus, Paul  
6008 Maury's Trl  
Austin TX 78730-2868  
United States

**Ship To:**  
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**Attention:**  
Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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<td>02/15/2017</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

DUPLICATE 

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>USCIS - CA Service Center</td>
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<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
</tr>
<tr>
<td>Laguna Niguel CA 92677</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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<th>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>Standard</td>
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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00  

**Total PO Amount**  
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<th>Vingren, Jakob Langberg</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
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<td>25.98</td>
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| 2 – 1    | Reimbursement for re-certification in NSCA |        | 1.00     | EA  | 50.00    | 50.00        | 03/14/2017 |
|          |                                              |        |          |     |          |              |            |
|          |                                              |        |          |     |          | Schedule Total| 50.00      |

<p>| Total PO Amount | 75.98 |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
<td>03/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 247.17

**Total PO Amount** 247.17
**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>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
217.73
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<td></td>
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**Total PO Amount**  
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074460
Anderson, Karen
3801 Surf St
Denton 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

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006498
Riley, Stephanie
1245 Taylor Ln
Denton TX 75077
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order.  
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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
mentoring, teach north texas program, spring 2017  
1.00  
EA  
100.00  
100.00  
04/10/2017

Schedule Total  
100.00

Total PO Amount  
100.00

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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: 100.00

Total PO Amount: 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000007357
Overton, Michelle
11132 S Hunter Hill Ln
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order.
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:
Yes

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 mentoring, teach north texas program,
spring 2017

1.00 EA 250.00 250.00 04/10/2017

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:** 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Suppliers</strong></th>
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| 000009230 Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Teach North Texas |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | 100.00 |
| **Total PO Amount** | 100.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000074427 Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**  
NT752-0000192995  
04-12-2017

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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:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
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**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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

Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
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 350.00

Total PO Amount 350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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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**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**

150.00

**Total PO Amount**

150.00

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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:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United 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**  
250.00

**Total PO Amount**  
250.00

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Attention: Teach North Texas
**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>Hudson, Amanda</td>
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<td>687 Sandy Ln</td>
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<td>Flower Mound TX 75022</td>
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**Schedule Total**  
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**Total PO Amount**  
**150.00**

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**Authorized Signature**
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**Schedule Total** 150.00
**Total PO Amount** 150.00
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Schedule Total 100.00

Total PO Amount 100.00

Page 1 of 1

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

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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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**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:** 0000009264
  Rice, Lauren
  715 Cordell
  Denton TX 76201
  United States

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- **Bill To:**
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- **Tax Exempt?**
  - Yes

- **Replenishment Option:** Standard

- **Total PO Amount:** 150.00

- **Schedule Total:** 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000074465 | Renfro, Michelle R  
3329 Cooper Branch East  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

| **Supplier:** | 0000045647 Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States |
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- **Line-Sch:**
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- **Mfg ID:**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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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:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
## Purchase Order

**Suppliers:**
- **Jeter, Christi**
  - 3616 Clydesdale Dr
  - Denton TX 76210
  - United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00
Purchase Order

Supplier: 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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Attention: Teach North Texas

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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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1 - 1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | 0000009246  
|-------------------|-------------  
| Reed, Karen        |              
| 194 E Branch Hollow |              
| Carrollton TX 75007 |              
| United States      |             |

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Supplier:** 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000058096
Renatta DeLello
1416 Misty Hollow St
Denton TX 76209-3561
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Purchase Order

SUPPLIER: 0000074485
Jernigan, Lashaumbe
1381 Mustang Dr
Lewisville, TX 75067
United States

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SUPPLIER: 0000074485
Jernigan, Lashaumbe
1381 Mustang Dr
Lewisville, TX 75067
United States

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Denton, TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line No. Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 mentoring, teach north texas program, spring 2017 1.00 EA 200.00 200.00 04/13/2017

Schedule Total 200.00

Total PO Amount 200.00

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

### Ship To
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### Attention
Teach North Texas

### Bill To
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United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch
1

### Item/Description
mentoring, teach north texas program, spring 2017

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
100.00

### Extended Amt
100.00

### Due Date
04/14/2017

### Schedule Total
100.00

### Total PO Amount
100.00
**Purchase Order**

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
University of North Texas
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United States

Supplier: 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Date:** 04-18-2017

**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000058100
Kiraly, Jayme
2214 Archer Trl
Denton TX 76209
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**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
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
UNITED STATES

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UNITED STATES

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SCHEDULE TOTAL
150.00

TOTAL PO AMOUNT
150.00

AUTHORIZED SIGNATURE

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Purchase Order

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**Schedule Total**

200.00

**Total PO Amount**

200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 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
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Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NTN92-0000193254**
**Date**
04-18-2017
**Revision**

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**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu
**Currency**

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**Supplier:** 0000006661
Arel, Macey
3717 Syracuse Dr
Denton TX 76210
United States

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**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount**
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Schedule Total

100.00

Total PO Amount

100.00
## Purchase Order Details

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Details
- **Supplier:** 0000001594  
- Seda, Tania  
- 4509 Dogwood Dr  
- Denton TX 76208  
- United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Teach North Texas

### Bill To
- **Bill To:** UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Details
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**

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- **Item/Description:** mentoring, teach north texas program, spring 2017
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### Total PO Amount
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Total PO Amount: 100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
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Supplier: 0000074453  Parry, Margaret
2213 Argyle Cir
Plano TX 75023
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:

Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 150.00 150.00 04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Purchase Order

| Supplier | Hahn, Clint |
| 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 |
| Address | 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:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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Authorized Signature
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States

**Supplier:** 0000001598  
**Name:** Pike, Jessie  
**Address:** 1637 Juniper Ln  
**City:** Lewisville, TX 75077  
**Country:** United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton, TX 76205  
**Country:** United States

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**Purchase Order**

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**Supplier:** 0000009432
Smead, Anne
2610 Allen St #1302
Dallas TX 75204
United States

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**Bill To:**
UNT System Business Service Center
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United States

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**Schedule Total**

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:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|                | 100.00 |

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**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
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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UOM
PO Price
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### Total PO Amount
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Suppliers: 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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Attention: Teach North Texas

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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

Authorized Signature

Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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United States

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United States

Supplier: 000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 

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Schedule Total: 150.00

Total PO Amount: 150.00

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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

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**Total PO Amount** 250.00

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**Authorized Signature**
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### Supplier:
0000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000071133
- Long, Deana F
- 14531 Ablon Dr
- Farmers Branch TX 75234
- United States

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**Bill To:**
- UNT System Business Service Center
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**Total PO Amount**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
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:

### ITEM/DESCRIPTION

### MFG ID

### QUANTITY

### UOM

### REPLENISHMENT OPTION:

### PO PRICE

### EXTENDED AMOUNT

### DUE DATE

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
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**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
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

---

**Authorized Signature**

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**Purchase Order**

| Supplier: 0000009374 Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States |
| Ship To:  
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Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 100.00

Total PO Amount 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Purchase Order**
NT752-0000193301
04-18-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Supplier:** 000009434
Wardlow,Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072344
Roper-Foo, Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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**Bill To:**
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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**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:** 0000062906
**Rumley, Michelle**
**3512 Grant St**
**McKinney TX 75071**
**United States**

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- 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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**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

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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

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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: 0000064275 |  
| Kiraly, Mark A |  
| 2214 Archer Trl |  
| Denton TX 76209 |  
| United States |

**Ship To:**  
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Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
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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

**Buyer**
- Roys, Jill Kathryn  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

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  - 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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**Supplier:** 0000010837
Walker, Rachel
2720 Mosswood Ln
Rockwall TX 75032
United States

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4200
Denton TX 76205
United States

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Total PO Amount: 700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 700.00

**Total PO Amount** 700.00

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**Supplier:** 0000008559 Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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Schedule Total 700.00

Total PO Amount 700.00

Supplier: 0000008558 Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3930 McKinney Ave #347 Dallas TX 75204 United States</td>
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<td>Stipend for Elizabeth Halliburton</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Kline, Sandra M</td>
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<td>1400 N State Hw 360 #2027</td>
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<td>Mansfield TX 76063</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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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

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Psychology

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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:** 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>Technical assistance on Visit Tracker program.</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:** 0000010907
Paumen, Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

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<td>1-1</td>
<td>Technical assistance on Visit Tracker changes.</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

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**Authorized Signature**
**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>718.75</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
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<td>188.00</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

**Authorized Signature**
**Purchase Order**

### Change Order - Reprint

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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:** 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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**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector | | | | 1.00 | EA | 5471.00 | 5471.00 | 07/20/2017 |

**Schedule Total** 5471.00

**Total PO Amount** 5471.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>1210.00</strong></td>
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<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
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## 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

## Lines

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<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td>0000072857</td>
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**Schedule Total**: 850.00

**Total PO Amount**: 850.00

**Authorized Signature**
University of North Texas  
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**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

<table>
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<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

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United States

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<td>Mentoring for 2017</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
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

**University of North Texas**  
UNT System Business Service Center  
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

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**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000029242
- Harrell, Aaron
- 3917 Miramar Dr
- Denton TX 76210-8790
- United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 600.00

**Total PO Amount**
- 600.00
**Supplier:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States  

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Denton TX 76205  
United States  

## Tax Exempt?

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**Schedule Total**  

| 200.00 |

**Total PO Amount**  

| 200.00 |
**University of North Texas**
UNT System Business Service Center
denton TX 76205
United States

**Purchase Order**

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| Supplier: 0000011398 Hesselius, Jessica Nicole 6399 Morning Star Dr Apt 1013 The Colony TX 75056 United States |
| Ship To: |
| 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

**Supplier:** 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
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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<td>940/369-5500</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**  
**NT752-0000197653**  
**08-09-2017**

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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:** UNT System Business Service Center  
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United States

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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

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**Authorized Signature**
Purchase Order

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

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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:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| **Total PO Amount** | 200.00 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTAL SYSTEM

Supplier: 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

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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:** 0000011371
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
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**
NT752-0000197669
**Date:** 08-10-2017

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
**Phone/ Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 |

**Schedule Total**
200.00

**Total PO Amount**
200.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Vendor:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
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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<th>PO Price</th>
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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

#### DUPLICATE

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Kelly Crossman</td>
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<tr>
<td>12404 Meadow Landing Dr</td>
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<td>Frisco TX 75036-0655</td>
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Schedule Total  

|  | 200.00  |

Total PO Amount  

|  | 200.00  |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Weidler, Amanda</th>
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<tr>
<td>Address</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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<td>08/09/2017</td>
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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td></td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
## Purchase Order

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<td></td>
<td>432 Molly Ln</td>
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### Schedule Total
| 134.00 |

### Total PO Amount
| 134.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Harrington, William  
|Ship To:|  
|Attention:| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|Bill To:| UNT System Business Service Center  
|Send Invoices to:| invoices@untsystem.edu  
|1112 Dallas Dr., Ste. 4200  
|Denton TX 76205  
|United States|

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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: 0000011369
Zanetti, Katherine
2409 Springpark Way
Richardson TX 75082
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

<p>| Supplier: 0000011370 Toomer, Brittany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
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| Tax Exempt ID: |</p>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

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**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>200.00</td>
<td>200.00</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
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 | 200.00 |
| Total PO Amount | 200.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**: 200.00
# Purchase Order

**University of North Texas**  
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:** Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - participant payment for summer induction program 1.00 EA 200.00 200.00 08/14/2017

**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** University of North Texas  
**Unternehmen an:*** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse der USA:** United States

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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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<td>Supplier: 0000011394</td>
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| Araujo, Carelys Marian Uzcategui | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
| 248 E Southwest Pkwy # 1424 Lewisville TX 75067 United States | | | Send Invoices to: invoices@untsystem.edu  
| | | | 1112 Dallas Dr., Ste. 4200  
| | | | Denton TX 76205 United States |

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**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205  
**Adresse der USA:** United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Castle Media Group LLC  
| Address: | 8000 Centre Park Dr Ste 360  
| City: | Austin  
| State: | TX  
| Zip: | 78754  
| 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 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>Research Media Services</td>
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</table>

**Schedule Total:** 637.20

**Total PO Amount:** 637.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
140.52

**Total PO Amount**  
140.52

---

Authorized Signature
## Purchase Order

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  

6000.00

**Total PO Amount**  

6000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>30 days</td>
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## Buyer

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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## Attention

**Attention:** Psychology

## Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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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>Recruitment Food and Beverage</td>
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<td>39.82</td>
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## Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States  

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **PO Price** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Visit Tracker subscription fees. |  |  | 600.00 | 1.00 | EA |  |  | 600.00 | 10/09/2017 |
1 | 1 |  |  |  | 600.00 | 1.00 | EA |  |  | 600.00 | 10/09/2017 |
1 | 1 | Coalition of Health Services Subscription fee's. |  |  | 600.00 | 1.00 | EA |  |  | 600.00 | 10/09/2017 |
1 | 1 | Irving ISD subscription fees. |  |  | 750.00 | 1.00 | EA |  |  | 750.00 | 10/09/2017 |
1 | 1 | North TX Area United Way Wichita Falls subscription fees. |  |  | 600.00 | 1.00 | EA |  |  | 600.00 | 10/09/2017 |
1 | 1 | Easter Seals RGV subscription fees. |  |  | 600.00 | 1.00 | EA |  |  | 600.00 | 10/09/2017 |
1 | 1 | UTPB Odessa subscription fees. |  |  | 600.00 | 1.00 | EA |  |  | 600.00 | 10/09/2017 |

**Schedule Total:**  
1 | 1 |  | 600.00 |  | 600.00 |  |  |  |  |  |
1 | 1 |  | 600.00 |  | 600.00 |  |  |  |  |  |
1 | 1 |  | 750.00 |  | 750.00 |  |  |  |  |  |
1 | 1 |  | 600.00 |  | 600.00 |  |  |  |  |  |
1 | 1 |  | 600.00 |  | 600.00 |  |  |  |  |  |
1 | 1 |  | 600.00 |  | 600.00 |  |  |  |  |  |

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**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Richardson ISD</td>
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<td>EA</td>
<td>600.00</td>
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<td>8 - 1</td>
<td>Houston ISD</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>9 - 1</td>
<td>Education Service Center</td>
<td>1.00</td>
<td>EA</td>
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<td>10 - 1</td>
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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

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier

- **0000012364**
- **GoSharps LLC**
- **3044 Old Denton Rd Ste 111-266**
- **Carrollton TX 75007**
- **United States**

### Attention

- **Psychology**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Standard**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Medical and Bio Hazardous Waste Transport</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/10/2017</td>
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- **Schedule Total**
  - 70.00

- **Total PO Amount**
  - 70.00

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**Authorized Signature**
Purchase Order

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<td>30 days</td>
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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>PSG Setup</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/10/2017</td>
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</tbody>
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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

**Purchase Order**

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celto  
Tucson AZ 85718-1256  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Mylar Green Weights</td>
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<td>9.00</td>
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<td>1.99</td>
<td>17.91</td>
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<td>Silver Circ Ballons</td>
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<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
<td>17.91</td>
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<tr>
<td>3 - 1</td>
<td>Green Circle BAllons</td>
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<tr>
<td>4 - 1</td>
<td>PC Ballon Bag</td>
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<td>2.00</td>
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<td>10/10/2017</td>
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**Total PO Amount**  
55.73

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011300  | Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States  |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Computer Science &amp; Engineering</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  |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
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<td>1.00</td>
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<td>336.40</td>
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<td>10/12/2017</td>
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000075030 Dewey, Melanie Leigh Wilson 14021 Lost Spurs Rd Roanoke TX 76262-4587 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tr>
<td>Attention: Computer Science &amp; Engineering</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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</tbody>
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<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
</tr>
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</table>

**Schedule Total** 98.39

**Total PO Amount** 98.39

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | training; 11/11/17, Region 10 ESC 2017 Review Session Cost | | 1.00 | EA | 750.00 | 750.00 | 11/11/2017

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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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>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>10-23-2017</td>
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<tr>
<td><strong>Payment Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 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

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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>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Lunch with guest.</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056486 | Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
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<td>Attention:</td>
<td>Physics</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement of ePlastics purchase</td>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

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**Authorized Signature**
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000008838</td>
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<td>Kelly, Kimberly S</td>
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<tr>
<td>3905 Whitetail Dr</td>
<td></td>
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<td>Denton TX 76208-3435</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>Membership- PRS</td>
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<td>1.00</td>
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<td>230.00</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Buyer

- **Barraza, Ashley**
- **Phone/ Email**  
  940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier

- **0000012605**  
  Nielsen Norman Group  
  48105 Warm Springs Blvd  
  Fremont CA 94539-7498  
  United States

## Ship To

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## Attention

- **CVAD-Dean's 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?

- **Yes**

## Replenishment Option

- **Standard**

## Line-Sch

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<th>Item/Description</th>
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<td>1 - 1 Payment for UX Conference Dec. 2 - 6, 2017</td>
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<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00
| Supplier: 0000025516 Glass, Gary Alan |
| 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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<tbody>
<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
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Schedule Total 189.42

Total PO Amount 189.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065694
Williams,Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1</td>
<td>Austin STEM Conference</td>
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<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
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<td>2</td>
<td>Classroom Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>10/26/2017</td>
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**Total PO Amount** 600.00
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<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
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<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
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Schedule Total: 2946.52

Total PO Amount: 2946.52
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<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
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Schedule Total: 10.96

Total PO Amount: 10.96
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: Barraza,Ashley | Buyer: Barraza,Ashley  
| | Phone/Email: 940/369-5500  
| | Ashley. Barraza@untsystem.edu |

| Attention: | Engineering-Dean's Off |
| | |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td>1.00 EA</td>
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Schedule Total 2099.00

Total PO Amount 2099.00
**Purchase Order**

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<td>Smith, Lee Miller</td>
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<td>1921 Highland Park Cir</td>
</tr>
<tr>
<td>Denton TX 76205-6932</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:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
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<td>1.00</td>
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Schedule Total: 179.80

Total PO Amount: 179.80

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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<td>Phone/ Email</td>
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<td>Roys,Jill Kathryn</td>
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<td>Supplier: 0000069740</td>
<td>DataKeeper Technologies LLC</td>
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<tr>
<td>2883 Hwy 71 E #1042</td>
<td>Del Valle TX 78617</td>
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<tr>
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<td>Attention: Educational Psychology</td>
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<tr>
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Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td>1.00 EA</td>
<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Business Meal - Greenhouse - 08/23/17</td>
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<td>55.21</td>
<td>11/10/2017</td>
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<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
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<td>3846.84</td>
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Schedule Total: 3846.84

Total PO Amount: 3846.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td>Mallory, Richard K</td>
<td>0000074770</td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
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Schedule Total: 64.93

Total PO Amount: 64.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

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Denton TX 76205  
United States

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### Tax Exempt?

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<td>11/17/2017</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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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:** 0000013055  
NasrEsfahani, Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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Dean's Office

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United States

**Tax Exempt?**  
Line-Sch  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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1000.00

**Total PO Amount**  
1000.00

Authorized Signature
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

### Ship To:
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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 | - | reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX | | 1.00 | EA | 1000.00 | 1000.00 | 11/20/2017 |

### Schedule Total
1000.00

### Total PO Amount
1000.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

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Denton TX 76205
United States

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<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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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**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: 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

Ship To:  
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Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td>0000013074</td>
<td>Cassel,Darion Ferdinand 407 Franklin Ave Apt 4 Pittsburgh PA 15221 United States</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>999.39</td>
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Schedule Total: 999.39

Total PO Amount: 999.39
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

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United States

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<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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<td>1 - 1</td>
<td>Food for UNTTS tutoring sessions</td>
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**Schedule Total**

48.97

**Total PO Amount**

48.97

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**Authorized Signature**
Authorized Signature

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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United States

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Schedule Total 170.29

Total PO Amount 170.29
## Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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United States

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<td>supplies for cultural enrichment event</td>
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**Total PO Amount**  
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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?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Ed Mager  
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United States

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<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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<td>EA</td>
<td>4999.99</td>
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**Schedule Total:** 4999.99

**Total PO Amount:** 4999.99
**Purchase Order**

**Supplier:** 000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
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<td>EA</td>
<td>203.08</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

---

**Authorized Signature**

---

### Supplier: 0000042637  
Sofield,Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

### Ship To:  
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### Attention:  
Student Affairs-Gen

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### Bill To:  
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Denton TX 76205  
United States

---

### Tax Exempt?  
N  
### Tax Exempt ID:  
NT752-0000204404  
### Line-Sch:  
1  
### Item/Description:  
Lunch for End of Fall Semester Meeting  
12/8/17

### Quantity  
1.00  
### UOM:  
EA  
### PO Price:  
345.72  
### Extended Amt:  
345.72  
### Due Date:  
12/12/2017

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**Schedule Total**  
345.72

---

**Total PO Amount**  
345.72

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000002054
Kaluvan,Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
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Schedule Total 10.20

Total PO Amount 10.20

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>
<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:** 0000011937  
**Abel, Troy Donald**  
**2915 Augusta Dr Apt D**  
**Denton TX 76207-1206**  
**United States**

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business 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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<td>Troy Able reimbursment for 2 year membership to SitePoint book library</td>
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<td>2 - 1</td>
<td>Troy Abel reimbursment for purchase of explainer video for research purposes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013503</td>
<td>Kalantari, Faezeh</td>
</tr>
<tr>
<td>1249 E Spence Ave Apt 337</td>
<td>Tempe AZ 85281</td>
</tr>
<tr>
<td>Attention: Engineering-Dean’s Office</td>
<td>Bill To:</td>
</tr>
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<td>Send Invoices to:</td>
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<tr>
<td>1-1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Supplier:** 0000008950  
Yang,Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
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**Total PO Amount**  
10916.00

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Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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

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<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
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**Schedule Total**

43.40

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<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
<td></td>
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<td>46.87</td>
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**Schedule Total**

46.87

**Total PO Amount**

90.27

---

Authorized Signature
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
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**Schedule Total** 144.50

**Total PO Amount** 144.50

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Purchase Order

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<td></td>
<td>Lunch</td>
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<td>2</td>
<td>Reimbursement for Work</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016701
Taylor,Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

Ship To:

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>End of semester lunch</td>
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<td>EA</td>
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Schedule Total 262.65

Total PO Amount 262.65
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Board of Trustees University of Illinois 28395 Network PI 28395 Network PI Chicago IL 60673-1283 United States</td>
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<tr>
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<td>1 - 1 Research billing of VOSS</td>
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Schedule Total 7581.36

Total PO Amount 7581.36
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>MTS Model 322.41</td>
<td>Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
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<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total** 189875.13

**Total PO Amount** 189875.13

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000010123</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Birden, Leann Louise</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>9516 Lakeway Dr</td>
<td>Attention: Student Affairs-Gen</td>
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<tr>
<td>Argyle TX 76226-4289</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
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</tbody>
</table>

| 1.00 | EA | 905.47 | 905.47 | 12/22/2017 |

**Schedule Total**  
905.47

**Total PO Amount**  
905.47

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>rental car moving expense for Trevor Romsdahl</td>
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**Schedule Total**  
412.04

**Total PO Amount**  
412.04

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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>1717 Greg St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Azle TX 76020</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
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<td>01/08/2018</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Details

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000008908  
**Collins, John R**  
**1408 Morin Dr**  
**Denton TX 76207-7783**  
**United States**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tbody>
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<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td>UNT System Business Service Center</td>
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</table>
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for car rental, gas & meals for participants | 1.00 | EA | 393.17 | 393.17 | 01/08/2018 |

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>0000010889</td>
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<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
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<td>330.62</td>
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Schedule Total

330.62

Total PO Amount

330.62
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<td></td>
<td>1</td>
<td>APS Membership</td>
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Schedule Total 153.00

Total PO Amount 153.00
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<tr>
<td>30 days</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</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>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000013589</td>
<td>Khonsari, Jennifer</td>
</tr>
<tr>
<td>Ship To:</td>
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<td>Attention:</td>
<td>Engineering-Dean’s Off</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
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**Schedule Total**

| 854.53 |

**Total PO Amount**

| 854.53 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000056367</th>
<th>Xia,Zhenhai</th>
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<td>2411 S Interstate 35 E Apt 415 Denton TX 76210-4908 United States</td>
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<td>mailing charge for sending materials to a collaborator in China</td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
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<tr>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td>2 - 1</td>
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<td>1.00</td>
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<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>3 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
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<tr>
<td>1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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Schedule Total 4850.00

Total PO Amount 4850.00
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**Total PO Amount**  
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<td>Research/Business lunch - Giuseppe Italian - 12/22/17</td>
<td>0000033589</td>
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Schedule Total 51.08

Total PO Amount 51.08
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Dest. prepay &amp; add</td>
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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>
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Supplier: 0000026110
Boyd,Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting

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Authorized Signature
**Purchase Order**

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<td>Supplier: 0000014048</td>
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<tr>
<td>Texas A&amp;M University- Corpus Christi</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>6300 Ocean Dr Unit 5767</td>
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<td>Corpus Christi TX 78412</td>
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<td>Attention: Institute for Applied Sciences</td>
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<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up - Russell Pfau</td>
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<td>1.00</td>
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<td>663.40</td>
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**Schedule Total** 663.40

**Total PO Amount** 663.40
**Purchase Order**

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Reimbursement for participant meals</td>
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<td>01/17/2018</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Item Details

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<tr>
<td>1</td>
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**Schedule Total**  
127.87

**Total PO Amount**  
127.87
**Purchase Order**

**Author:***

**Supplier:** 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
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**Schedule Total** 1507.57

**Total PO Amount** 1507.57
### Purchase Order

**Supplier:** 000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:**
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**Attention:** Crossley - Eggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

342.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

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**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total 161.43

Total PO Amount 161.43
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000013176

Walker, Ezekiel Lee

2101 Leslie St

Denton TX 76205-5903

United States

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**Attention:** Physics

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Denton TX 76205

United States

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**Schedule Total**

10092.50

**Total PO Amount**

10092.50

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**Schedule Total**

|                      | 1350.00 |

**Total PO Amount**

|                      | 1350.00 |
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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**Attention:** Chapman, GF10502, 80025

**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount** 2822.70

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Authorized Signature


## Purchase Order

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| Counseling & Higher Education | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

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<td>2241 Adena Springs Dr</td>
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<tr>
<td>Allen TX 75013-1209</td>
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<td>United States</td>
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### Ship To

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### Attention

Counseling & Higher Education

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Line- Sch

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
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**  
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**

**Date**: 01-29-2018

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**Supplier**: 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

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**Bill To**: UNT System Business Service Center  
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United States

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

Authorized Signature
Authorized Signature

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**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Total PO Amount**  
5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000013797  
Tu, Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
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 | R. Tu HRSA Grant participation stipend | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000074380 Contractor, Ateka A</td>
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<td>699.05</td>
<td>699.05</td>
<td>01/29/2018</td>
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**Total PO Amount**  
699.05

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<tr>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
</tr>
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Schedule Total: 491.64

Total PO Amount: 491.64

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics

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United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.33</td>
<td>122.33</td>
<td>01/30/2018</td>
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**Schedule Total**  
122.33

**Total PO Amount**  
122.33

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Attention: Crystal Garrett

Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Moving expenses for Tyler Swanson | 1.00 EA | 677.20 | 677.20 | 02/12/2018

Schedule Total: 677.20

Total PO Amount: 677.20
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP  
22  
Ponta Grossa PR 84015570  
Brazil |
| 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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
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**Schedule Total** | 1094.22

**Total PO Amount** | 1094.22
**Purchase Order**

**Supplier:** 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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**Attention:** Counseling & Higher Education

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Denton TX 76205
United States

<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>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td></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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</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:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>M. Scott HRSA Grant participation stipend</td>
<td></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

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>J. Turner HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Supplier: 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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Denton TX 76205  
United States

Tax Exempt?  
Yes

Tax Exempt ID:  
Replenishment Option: Standard

Line- Item/Description  
Sch  
1 - 1  
M. Glassburner HRSA Grant participation stipend

Quantity  
1.00

UOM  
EA

PO Price  
5000.00

Extended Amt  
5000.00

Due Date  
05/11/2018

Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
purchase order

---

**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>K. Deen HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>Standard</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Reimburse dinner with Group Visitors</td>
<td>1.00</td>
<td>EA</td>
<td>61.39</td>
<td>61.39</td>
<td>02/07/2018</td>
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<td></td>
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<td>Schedule Total</td>
<td>61.39</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td>1.00</td>
<td>EA</td>
<td>36.17</td>
<td>36.17</td>
<td>02/07/2018</td>
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<td></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  
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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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>52.98</td>
<td>02/07/2018</td>
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Schedule Total 52.98

Total PO Amount 52.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td>YES</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93
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Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin

Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID: 0000008514

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<td>1 - 1</td>
<td>Meals</td>
<td>1.00</td>
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<td>47.74</td>
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Schedule Total
47.74

2 - 1 | Round-Trip Mileage to Galveston | 596.00 | EA | 0.54 | 324.82 | 02/08/2018 |

Schedule Total
324.82

Total PO Amount
372.56
# Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay LFLP PD</td>
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<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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**Supplier:** 0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

**Ship To:**

**Attention:** CAS-Student Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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<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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

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United States

## Tax Exempt?

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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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<td>Yes</td>
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<td>72.70</td>
<td>02/13/2018</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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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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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
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**Schedule Total**  
345.53

| 2 - 1 | Meals | 1.00 EA | 22.84 | 22.84 | 02/13/2018 |

**Schedule Total**  
22.84

**Total PO Amount**  
368.37

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNTS System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

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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 |
| Ship To: | 320 Water Oak |
| | Denton TX 76209-6518 |
| United States | |

**Line-Item Description**

1 - 1 staff reimbursement for snacks purchased for after school tutoring program

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**Schedule Total**

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**Total PO Amount**

105.36
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
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**Schedule Total**

39.10

**Total PO Amount**

39.10

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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>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:

- **0000014242**  
  Cai, Bimin  
  3124 Royal Gable Dr  
  Dallas TX 75229-3786  
  United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Biomedical Engineering

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
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### Schedule Total

24.95

### Total PO Amount

24.95

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**Authorized Signature**
Purchase Order

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Schedule Total

Total PO Amount

24.95
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|-----------------------|-----------|-----------------|-------|----------|-----|----------|-------------|---------|
Tax Exempt? | | Standard | 1 | Meals | | 1.00 | EA | 55.66 | 55.66 | 02/19/2018 |

Schedule Total 55.66

Total PO Amount 55.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>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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**Ship To:**
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**Attention:**
Teacher Education & Admin

**Replenishment Option:** Standard

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**Schedule Total**

| Schedule Total | 53.83 |

**Total PO Amount**

| Total PO Amount | 53.83 |
### 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>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### 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

#### Tax Exempt?

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<td>1 - 1</td>
<td>EComm - Steel Ball Barings</td>
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**Schedule Total** 23.89

| 2 - 1    | Amazon.com - BNC Connector - Coupler |        | 1.00     | EA  | 5.75     | 5.75         | 02/19/2018 |

**Schedule Total** 5.75

| 3 - 1    | Amazon.com - Uxcell Vacuum Pump Fitting |        | 1.00     | EA  | 8.16     | 8.16         | 02/19/2018 |

**Schedule Total** 8.16

| 4 - 1    | Amazon - Lead Free Solder Wire |        | 1.00     | EA  | 9.99     | 9.99         | 02/19/2018 |

**Schedule Total** 9.99

| 5 - 1    | Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable |        | 1.00     | EA  | 35.61    | 35.61        | 02/19/2018 |

**Schedule Total** 35.61

| 6 - 1    | Ebay - Potentiostat/Galvanostat |        | 1.00     | EA  | 201.99   | 201.99       | 02/19/2018 |

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<tr>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:**
- **0000000423 Berman, Diana**
  
  **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
13 | 1 Amazon - O Rings | | 1.00 | EA | 10.20 | 10.20 | 02/19/2018
14 | 1 Amazon - Kalrez O Ring | | 1.00 | EA | 113.88 | 113.88 | 02/19/2018
15 | 1 eDaq - Electrodes | | 1.00 | EA | 217.00 | 217.00 | 02/19/2018

**Total PO Amount**
- **Total PO Amount**

771.33

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
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**Total PO Amount** 1301.20

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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:** 0000014350
Ruiz, Jose A Sanchez
410 Park Ave
Statesboro GA 30458
United States

**Ship To:**
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**Attention:** Jose A Anchez Ruiz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- [ ] Yes
- [x] No

**Tax Exempt ID:**
- [ ] Provided
- [x] Not Provided

**Line- Sch**
- [ ] Tax Exempt

**Item/Description**
- Stipend for Chile project from 12/12/17-1/30/2018

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**Schedule Total**

- 2700.00

**Total PO Amount**

- 2700.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014352
Russo, Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

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**Attention:** Nicholas Russo

**Bill To:** UNT System Business Service Center
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

**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Disability & Addiction Rehab |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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<td>2500.00</td>
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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:** 0000012364  
Go Sharps 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

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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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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
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States</th>
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<td>Disability &amp; Addiction Rehab</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**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070009
Nielsen, Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

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**Attention:** Kristin Bridges
**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>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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**Schedule Total** 34.37

**Total PO Amount** 34.37
**Purchase Order**

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Ship To:**  
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**Attention:** CMHT-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch Reimbursement</td>
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**Schedule Total**  
119.87

**Total PO Amount**  
119.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010281 Schumann, Jennifer  
| Ship To: | 2221 Ballycastle Dr  
| | Dallas TX 75228  
| | United States

| Attention: Teacher Education & Admin  
| Bill To: UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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500.00

**Total PO Amount**  
500.00

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Authorized Signature

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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008535  
LIttle,Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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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**  
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:** 0000011200
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
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
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Suppliers:
- **Kline, Sandra M**
  - 1400 N State Hwy 360 #2027
  - 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

#### Attention:
- Teacher Education & Admin

#### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Payment Terms:
- 30 days
- Dest, prepay & add

#### Freight Terms:
- GROUND

#### Buyer:
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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### Line Item Details

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**Schedule Total:** 500.00

**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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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch  | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

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

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<table>
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<tr>
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<th>Shop To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Quinones, Blanca</td>
<td>2009 Pinehurst Ln Apt 1207 Mesquite TX 75150</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Riddell, Ellen</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Purchase Order**

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<th>Dispatch Via Print</th>
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<tr>
<td><strong>Purchase Order</strong></td>
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<tr>
<td>NT752-0000206961</td>
<td>02-27-2018</td>
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<tr>
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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>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000008516</td>
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</tr>
<tr>
<td>Wade, Shawn Dean</td>
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<tr>
<td>1801 Roundrock Dr</td>
<td></td>
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<tr>
<td>Allen TX 75002-4829</td>
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<td>Stipend</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000056481  
D’Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D’Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
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</table>

**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@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

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 Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Reimbursement for purchase of software for research lab according to offer letter</td>
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<td>114.46</td>
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<td>02/27/2018</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46

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Authorized Signature
## Purchase Order

**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Delivery of the Recovery to Practice Trainings on 02-27-2018. | | 1.00 | EA | 2500.00 | 2500.00 | 02/28/2018

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of purchase order page]

### Part 1: General Information
- **Supplier:** 0000006049  
  Denton High School  
  Track  
  1007 Fulton St  
  Denton TX 76201  
  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

### Part 2: Purchase Order Details

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1-1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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<td>51.00</td>
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**Schedule Total**  
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**Total PO Amount**  
51.00
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<tr>
<td>Address: 320 Water Oak</td>
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<td>City: Denton TX 76209-6518</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
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<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>7548 Fresh Springs Rd</td>
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**ATTENTION:** Student Affairs - Gen

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<td>Roys, Jill Kathryn</td>
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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**SUPPLIER:** 0000023076

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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 reimbursement for staff purchase of Excel training</td>
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**Schedule Total**

| 109.00 |

**Total PO Amount**

| 109.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:**  
Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Lunch with ARL visitor/lecturers</td>
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<td>34.95</td>
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<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
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<td>03/01/2018</td>
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<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
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**Total PO Amount** 201.05

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**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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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>
<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>Pizza Hut Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Walmart Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
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<td></td>
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<td></td>
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<td>33.47</td>
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<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td>Total PO Amount</td>
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<td></td>
<td></td>
<td>127.29</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
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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 | Subcontract payment FY18 | | 1.00 | EA | 15000.00 | 15000.00 | 03/02/2018

**Schedule Total**

15000.00

**Total PO Amount**

15000.00
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207268</td>
<td>03-05-2018</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000008514</td>
</tr>
<tr>
<td>Ham, Kaitlyn Marie</td>
</tr>
<tr>
<td>655 Sorita Cir</td>
</tr>
<tr>
<td>Rockwall TX 75032-8972</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Attention

<table>
<thead>
<tr>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teacher Education &amp; Admin</td>
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</tbody>
</table>

## Bill To

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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## Shipment Details

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<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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**Schedule Total**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>500.00</td>
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</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>500.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

**Ship To:**  
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**Attention:** Chemistry  

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<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</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.15

**Total PO Amount**  
42.15
## Purchase Order

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
306.16

**Total PO Amount**  
306.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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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>
<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>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
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Purchase Order

**Supplier:** 0000014522
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

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**Attention:** Lisa Dyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<td>NT752-0000207394</td>
<td>03-08-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000057839  
Maloney,Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

Ship To:  
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Attention: Student Affairs-Gen

Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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Schedule Total  
40.00

Total PO Amount  
40.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000064590</td>
<td>Mercatech Inc</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: Engineering-Dean's Off</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
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<tr>
<td>Schedule Total</td>
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</table>

Total PO Amount 425.00

Authorized Signature
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**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, Promo, & Rec  
**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 purchase of food for research study | | 1.00 | EA | 33.71 | 33.71 | 03/08/2018

**Schedule Total**: 33.71

**Total PO Amount**: 33.71

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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</table>

Schedule Total 21.89

Total PO Amount 21.89

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**  
1018.27

**Tax Exempt?**  
**Tax Exempt ID:**  
**Total PO Amount**  
1018.27

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

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Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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</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></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>03/13/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000050953  
WOLF, LORI  
7254 Barthold Road  
Denton TX 76207  
United States  

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  
**Item/Description:** Austin STEM Conference  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 300.00  
**Extended Amt:** 300.00  
**Due Date:** 03/15/2018  

**Schedule Total:** 300.00  

**Total PO Amount:** 300.00  

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**Authorized Signature**
Purchase Order

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<td>collaborative payment</td>
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Supplier: 0000058381
Lee, Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

Authorized Signature
# Purchase Order

**Date:** 03-29-2018  
**Revision:**  

**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

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08
**Purchase Order**

**Supplier:** 0000010105  
Contreras,Lady  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
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<td>03/16/2018</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000014727 White, Deborah L</th>
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<tbody>
<tr>
<td>PO Box</td>
<td>891265 Oklahoma City OK 73189 United States</td>
</tr>
</tbody>
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**Ship To:**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 

**Line Sch**

- 1

**Item/Description**

- reimbursement of mileage for SSS director candidate

**Mfg ID**

- 

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 176.58

**Extended Amt**

- 176.58

**Due Date**

- 03/19/2018

**Schedule Total**

- 176.58

**Total PO Amount**

- 176.58

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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>
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| Supplier: 0000013464 Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States |

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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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</table>

**Schedule Total** 16.37

**Total PO Amount** 16.37

**Attention:** Kinesiology, Hlth Promo, & Rec  
**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:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
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**Schedule Total**  
570.87

**Total PO Amount**  
570.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
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**Schedule Total**  
266.86

**Total PO Amount**  
266.86

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**Authorized Signature**

**Purchase Order Details**

- **Purchase Order Number:** NT752-0000207756
- **Date:** 03/20/2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley Barraza@untsystem.edu

---

**Suppliers:**
- **Barraza, Ashley**
- **Address:** 2712 Claydon Dr, Denton TX 76207-1338
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:**  
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**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 µm; 40/pk</td>
<td>2.00 EA</td>
<td>47.90</td>
<td>95.80</td>
<td>03/21/2018</td>
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| 2 - 1    | 26600-01 O2-Zero Powder: Ditionie Na2S2O4 | 2.00 EA | 10.08 | 20.16 | 03/21/2018 |
|          |                                              |          |       | Schedule Total                         | 20.16        |         |

| 3 - 1    | 99012-01 packing and handling | 1.00 EA | 25.21 | 25.21 | 03/21/2018 |
|          |                                |          |       | Schedule Total                         | 25.21        |         |

| 4 - 1    | Shipping                        | 1.00 EA | 70.59 | 70.59 | 03/21/2018 |
|          |                                |          |       | Schedule Total                         | 70.59        |         |

**Total PO Amount**  
211.76

**Authorized Signature**
**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
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<td>1 - 1</td>
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<td>Grba - Russian Club events reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.26</td>
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**Schedule Total** 86.26

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<td>Supplier: 0000008639 Jacobs, Martika J</td>
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<tr>
<td>Justin TX 76247-5724 United States</td>
<td>Attention: Student Affairs-Gen</td>
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<td>Reimbursement of state association membership dues</td>
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Authorized Signature
### Purchase Order

**Company:** University of North Texas  
**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Supplier:** 0000060441  
**Name:** Mukherjee, Sundeep  
**Address:** 7132 George Way, Copper Canyon TX 75077-8713, United States

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---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
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<td>Research Lunch - 2/17/18 - Chuy's</td>
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<td>33.45</td>
<td>33.45</td>
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Schedule Total 33.45

| 2 - 1 | Research Lunch - 2/21/18 - UNT Dining Services | | 1.00 | EA | 14.23 | 14.23 | 03/21/2018 |

Schedule Total 14.23

| 3 - 1 | Research Dinner - 3/10/18 - Chuy's | | 1.00 | EA | 30.93 | 30.93 | 03/21/2018 |

Schedule Total 30.93

**Total PO Amount** 78.61

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014874  
Torres, David  
2100 Briarcreek Ln  
Plano TX 75074  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Stipend DAVID TORRES</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

| Supplier: 0000014895 Cajigas, Mildred |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total

500.00

Total PO Amount

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000014864 Villacres, Krin</td>
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<td>3635 GardenBrook #6500 Farmers Branch TX 75234 United States</td>
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<td>UNT System Business Service Center</td>
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**Supplier:** 0000014864  
Villacres, Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - Stipend ERIKA ORTIZ 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
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:** 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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>Stipend NORA ZUBIATE</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
Authorization Signature

Purchase Order

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| **Schedule Total** | **500.00** |
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

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<td>0000014869 Baker, Stacey</td>
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<td>14211 Coral Harbour Cir Farmers Branch TX 75234 United States</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

| 500.00       |

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000014908
Perez,Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
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 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014909 Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
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**

**Supplier:** 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000014871 Ortiz, Guadalupe |
| Supplier Address: 1701 Hebron Pkwy Apt 6308 Carrollton TX 75010 United States |
| Supplier Phone: 940/369-5500 |
| Supplier Email: Laduke.Rebecca@untsystem.edu |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Tax Exempt? Yes |
| Tax Exempt ID: 500.00 |
| Replenishment Option: Standard |
| Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stipend Guadalupe ORTIZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

**Authorized Signature**
**Purchase Order**

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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:** 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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey, TX 76227  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000014896  
  Granado, Lori A  
  1605 Nightingale Dr  
  Aubrey, TX 76227  
  United States

### Ship Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Teacher Education & Admin

### Bill 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:** No  
- **Tax Exempt ID:** None

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
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Schedule Total 2014.00

Schedule Total 11.82

Total PO Amount 2025.82

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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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**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>
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**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, 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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**Tax Exempt ID:**

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<td>Reimbursement for purchase of gift cards for participants</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
<td></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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<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 reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
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<td>03/27/2018</td>
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**Schedule Total**

1397.00

**Total PO Amount**

1397.00

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Authorized Signature
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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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<th>UOM</th>
<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td></td>
<td>47.97</td>
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</table>

**Schedule Total**
47.97

**Total PO Amount**
47.97

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
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| Supplier: 0000060441 Mukherjee, Sundeep |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000060441 Mukherjee, Sundeep |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Research Lunch – Barley and Board – 3/15/18</td>
<td></td>
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<td>EA</td>
<td>47.14</td>
<td>47.14</td>
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<td>2 – 1</td>
<td>TMS Membership Renewal – 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>03/28/2018</td>
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Schedule Total: 47.14 120.00

Total PO Amount: 167.14
## Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
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**Schedule Total** 768.60

**Total PO Amount** 768.60
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
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Schedule Total          87.25

Total PO Amount          87.25

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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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Airfare—one way</td>
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<td>1.00</td>
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<td>359.00</td>
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<td>03/30/2018</td>
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<td>Hotel—only paying portion, not total</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

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<tr>
<td><strong>Attention:</strong></td>
<td>Teacher Education &amp; Admin</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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<td>Stipend ROXANNA HERNANDEZ</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
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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:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States |
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Teacher Education & Admin |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
</thead>
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<tr>
<td>1 - 1</td>
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<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

Authorized Signature
# Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<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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<tr>
<td>1 - 1</td>
<td>Consultation</td>
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Total PO Amount: 3000.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td>0000013464</td>
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Schedule Total: 19.20

Total PO Amount: 19.20
**Purchase Order**

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Attention:** VP Research & Innovation

---

**Tax Exempt ID:**

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<td>1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>36.36</td>
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<td>Afternoon Coffee, 3/28</td>
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<td>1.00</td>
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<td>3</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
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<td></td>
<td></td>
<td>113.83</td>
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<tr>
<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Please use GROUND

**Ship Via**

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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</tbody>
</table>

**Total PO Amount:** 183.79

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

### Bill To: UNT System Business 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>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>Standard</td>
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<td>690.00</td>
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</table>

**Schedule Total**  

690.00

**Total PO Amount**  

690.00

---

**Attention:** Library & Information Sciences

**Authorized Signature**
**Purchase Order**

**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

**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**
212.00

**Total PO Amount**
212.00

**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006061</td>
<td></td>
</tr>
<tr>
<td>Gainesville ISD</td>
<td></td>
</tr>
<tr>
<td>800 S Morris St</td>
<td></td>
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<td>Gainesville TX 76240</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Tax Exempt?

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<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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**Schedule Total** 188.00

**Total PO Amount** 188.00

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

**DUPLICATE**

- **Purchase Order**: NT752-0000208449
- **Date**: 04-09-2018
- **Revision**

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<td>30 days</td>
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</tbody>
</table>

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

**Supplier**: 0000010053

- **Avila, Yelixza**
- **Box C-63**
- **Alpine TX 79832**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chemistry

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Supplier**

- **Supplier No**: 0000010053

<table>
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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>Transportation-Uber-receipts attached</td>
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<td>Meals-receipts attached</td>
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</table>

**Total PO Amount**: 433.06

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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: Biomedical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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<td>1.00</td>
<td>EA</td>
<td>106.09</td>
<td>106.09</td>
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</table>

Schedule Total 106.09

Total PO Amount 106.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Castello, Joel</th>
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<tbody>
<tr>
<td>Address</td>
<td>2244 S Lotus Ave</td>
</tr>
<tr>
<td>City/State</td>
<td>Fresno CA 93706</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Buyer | Laduke, Rebecca A  |
| Phone/Email | 940/369-5500  |
| Email | Laduke@untsystem.edu |

| Attention | Chemistry  |
| 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 |

<table>
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<td>1 - 1</td>
<td>Airfare - receipt attached</td>
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<td>Greyhound Bus - transportation from home to airport and back -- receipt attached</td>
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<td>5 - 1</td>
<td>Uber - Transportation at conference -- receipts attached</td>
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**Total PO Amount**  
706.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Books for LFLP parent training 1.00 EA 471.30 471.30 04/12/2018

Schedule Total 471.30

Total PO Amount 471.30

Authorized Signature
## Purchase Order

**Supplier:** 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** reimbursement for supplies being shipped via UPS to Seattle WA  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 246.58  
**Extended Amt:** 246.58  
**Due Date:** 04/09/2018

| Schedule Total | 246.58 |
| Total PO Amount | 246.58 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

**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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<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

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**Authorized Signature**
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>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | | | 1.00 | EA | 88.93 | 88.93 | 04/09/2018 |

Schedule Total 88.93

Total PO Amount 88.93

Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

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### Buyer

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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

<table>
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<th>Supplier Name</th>
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<th>City, State, Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>000006625</td>
<td>Drescher, Chelsea Corinne</td>
<td>20 Main St PEA Box #2265 Exeter NH 03833-2460</td>
<td>Exeter NH 03833-2460 United States</td>
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### Tax Exempt?

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**Schedule Total**

24.00

**Total PO Amount**

24.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
48.71

**Total PO Amount**  
48.71

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**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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

---

**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:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
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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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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**Authorized Signature**
Purchase Order

Supplier: 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

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Attention: Mathematics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
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Schedule Total 302.24

Total PO Amount 302.24

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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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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<td>reimbursement for meals pertaining to GP50000</td>
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Schedule Total 171.94

Total PO Amount 171.94

Authorized Signature
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
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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<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 +/- 2um, AAO pore diameter 20 +/- 3 nm, Cu contact thickness 0.5 +/- 0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
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**Schedule Total** 220.00

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<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>
<td></td>
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<td>44.00</td>
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**Schedule Total** 308.00

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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 mm, Au contact thickness 0.5 +/- 0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total** 350.00

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<tr>
<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>
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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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000208722 04-13-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

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

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<tr>
<td>5 - 1</td>
<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um</td>
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<td>1.00</td>
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Schedule Total: 150.00

5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote

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<td>6 - 1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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Schedule Total: 600.00

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Schedule Total: 20.00

Total PO Amount: 1580.00

Authorized 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:**  
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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**  
150.39

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000008950
  - Yang, Yong
  - 1378 Rolling Thunder Rd
  - Frisco TX 75034-4468
  - United States

- **Ship To:**
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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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**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?**

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**Total PO Amount**

- 52.72

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Authorized Signature
**Purchase Order**

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

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Attention: Engineering Technology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>Siller- Reimbursement for conference</td>
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<td>Standard</td>
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Schedule Total: 46.00

Total PO Amount: 46.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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**Schedule Total**  
2039.40

**Total PO Amount**  
2039.40

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
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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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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339.25
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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:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

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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**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000209255</td>
<td>04-27-2018</td>
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<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier ID</th>
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<td>Genewiz LLC</td>
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**Tax Exempt?**  
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**Tax Exempt ID:**  
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**Schedule Total**  
330.00

**Total PO Amount**  
3658.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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<td>reimbursement for meals</td>
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<td>214.99</td>
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**Schedule Total**  
**Total PO Amount**

214.99  
214.99
Purchase Order

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<tr>
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<td>Meal reimbursement with collaborator for 4/19/18-receipt attached</td>
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<td>2 - 1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
<td></td>
<td>1.00</td>
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<td>130.17</td>
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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
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>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td>0000003257</td>
<td>Wang,Hong</td>
<td>1.00</td>
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<td>241.55</td>
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Schedule Total 241.55

Total PO Amount 241.55
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Total PO Amount: 814.00
Purchase Order

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<tr>
<th>Supplier: 0000015389</th>
<th>Chowdhury, Tonoy</th>
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<tbody>
<tr>
<td>Address: 1800 N Martin Luther King Jr Blvd Apt 3205</td>
<td>Waco TX 76704-1471</td>
</tr>
<tr>
<td>United States</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: | Mechanical & Energy Engineer |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | 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>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT TO TONY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature
**Purchase Order**

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<td>05-03-2018</td>
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<td>Payment Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056662
Shi, Sheldon Qiang
202 Wellington Oaks Ct 202
Wellington Oaks Ct
Denton TX 76210-5572
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
<td>30.95</td>
<td>05/02/2018</td>
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<td>30.95</td>
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</tbody>
</table>

| 2 - 1    | REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY |        | 1.00     | EA  | 67.73    | 67.73       | 05/02/2018 |
|          |                 |        |          |     |          |             |         |
| Schedule Total |                  |        |          |     |          |             | 67.73   |

| 3 - 1    | REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17 |        | 1.00     | EA  | 61.90    | 61.90       | 05/02/2018 |
|          |                 |        |          |     |          |             |         |
| Schedule Total |                  |        |          |     |          |             | 61.90   |

| 4 - 1    | REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS |        | 1.00     | EA  | 231.49   | 231.49      | 05/02/2018 |
|          |                 |        |          |     |          |             |         |
| Schedule Total |                  |        |          |     |          |             | 231.49  |

**Total PO Amount**

392.07
## Purchase Order

**[Authorized Signature]**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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</thead>
<tbody>
<tr>
<td>CIEE, Inc</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 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

### Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Membership</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>05/04/2018</td>
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</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011543 Wachter, Hans-Peter Göffried |
| 1912 Piney Creek Blvd
Denton TX 76205-8156
United States |

<table>
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<tr>
<td>Reimbursement for Business Meal</td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
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<td>05/07/2018</td>
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**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:**

**Replenishment Option:** Standard

**Line- Sch**

**Total PO Amount** 208.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000009022</td>
<td>Chang, Lingqian</td>
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<tr>
<td>706 Wolftrap Dr</td>
<td>Denton TX 76209-8460</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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<td>35.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| 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  

---

| Tax Exempt? |  

---

| Tax Exempt ID: |  

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Standard  

---

| 1 | Male bettas | | 5.00 | EA | 3.99 | 19.95 | 05/07/2018 |  

**Schedule Total** | 19.95

---

| 2 | Female Bettas | | 5.00 | EA | 2.49 | 12.45 | 05/07/2018 |  

**Schedule Total** | 12.45

---

| Total PO Amount | 32.40

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr  
NE  
Alberquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Airfare for site visit</td>
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**Schedule Total**  
305.97

**Total PO Amount**  
305.97
## Purchase Order

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point, TX 76258  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<tr>
<td>Pierson, Brittany</td>
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<th>Line-Sch</th>
<th>Line Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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</table>

Schedule Total 294.36

Total PO Amount 294.36
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209706</td>
<td>05-10-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

- Disability & Addiction Rehab

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
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</table>

**Schedule Total**

- 98.89

**Schedule Total**

- 1.73

**Total PO Amount**

- 100.62

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<th>Line-Sch</th>
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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td>0000013756</td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

| Schedule Total    | 54.09           |
| Total PO Amount   | 54.09           |

---

**Attention:** Geography

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

---

### Purchase Order

| Supplier: 0000015758 Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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<td>Tax Exempt ID:</td>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Eusebio</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Invoice</td>
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<tr>
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<td></td>
<td>1 - 1</td>
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<td>Total PO Amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
</tr>
</tbody>
</table>

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### Details

- **Purchase Order:** NT752-0000209855  
**Date:** 05-15-2018  
**Revision:**

- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

- **Buyer:** Roys, Jill Kathryn  
**Phone/ Email:**  
Jill.Roys@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>
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<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 600.00

**Total PO Amount:** 600.00
**Purchase Order**

**Supplier:** 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
219.87

**Total PO Amount**  
219.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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**Schedule Total**  
12.27

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.16</td>
<td>15.16</td>
<td>05/17/2018</td>
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**Schedule Total**  
15.16

**Total PO Amount**  
27.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055885  
Gu,Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
122.66

**Total PO Amount**  
122.66

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Table:**

| Supplier: 0000072944 Do, Hyunsook |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 101.21 |

**Total PO Amount**

| 101.21 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000210093</td>
</tr>
<tr>
<td>Date</td>
<td>05-22-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000074443  
Cisneros,Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
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<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
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**Schedule Total:** 50.93

**Total PO Amount:** 50.93

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**Authorized Signature**
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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</td>
<td>Supplies for Talent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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</table>

**Schedule Total**  
77.00

**Total PO Amount**  
77.00
<table>
<thead>
<tr>
<th>Supplier: 0000068303 Nelson, Tori Lynn 2329 Northway Denton TX 76207-1035 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<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>
</tr>
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<tr>
<td>Tax Exempt?</td>
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<td>—</td>
<td>—</td>
<td>—</td>
<td>—</td>
</tr>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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</table>
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | | |</p>
<table>
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<tr>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
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</tbody>
</table>

**Schedule Total**  
660.00

**Total PO Amount**  
660.00
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:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler 800706  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
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<td></td>
<td>1.00</td>
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<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/29/2018</td>
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</tbody>
</table>

**Schedule Total**  
65.00  
20.00  
**Total PO Amount**  
85.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 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

Tax Exempt ID:
Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

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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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
<td>143.31</td>
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Schedule Total 143.31
Total PO Amount 143.31
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

**DUPLICATE**  

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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>
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</table>

**Supplier:** 0000056971  
Hill,Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Ship To:**  
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**Attention:** College of Science Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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<td>382.50</td>
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Schedule Total: 382.50  
Total PO Amount: 382.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303
Nelson,Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

**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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<td>1 - 1</td>
<td>Food for RA training on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.75</td>
<td>98.75</td>
<td>05/30/2018</td>
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**Schedule Total**

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<th>Due Date</th>
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**Total PO Amount**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1.00</td>
<td>98.75</td>
<td>98.75</td>
<td>05/30/2018</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L | 1 | 2.00 | EA | 43.61 | 0.00 | CANCEL

**Schedule Total** | 0.00

2 | 97062-064 FERRIC SULFATE HYDRATE 500GM | 1 | 1.00 | EA | 49.96 | 0.00 | CANCEL

**Schedule Total** | 0.00

3 | 10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN. | 1 | 1.00 | EA | 46.62 | 46.62 | 06/01/2018

**Schedule Total** | 46.62

4 | 10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ. | 1 | 1.00 | EA | 21.20 | 21.20 | 06/01/2018

**Schedule Total** | 21.20

5 | BDH9264-125G BDH POTASS IODIDE CRYST 125GM | 1 | 1.00 | EA | 53.01 | 53.01 | 06/01/2018

**Schedule Total** | 53.01

6 | 97064-576 PHOSPHOTUNGSTIC ACID | 1 | 1.00 | EA | 90.11 | 90.11 | 06/01/2018

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>100504-192 PHOSPHOMOLYBDIC ACID-100GM</td>
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<td>BJ207772-5G IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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<td>1.00</td>
<td>EA</td>
<td>600.31</td>
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Schedule Total 600.31

Total PO Amount 600.31
Purchase Order

**Duplicate**
- **Purchase Order Date**: 06-04-2018
- **Payment Terms**: 30 days
- **Buyer**: Barraza, Ashley
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Materials Science & Engineer
- **Supplier**: 0000056367
  - Xia, Zhenhai
  - 2411 S Interstate 35 E Apt 415
  - Denton, TX 76210-4908
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205
- **Currency**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option**: Standard

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<td>71.68</td>
<td>71.68</td>
<td>06/04/2018</td>
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<td></td>
<td>Canyon Cafe - 4/5/18</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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014792
Rezende de CastroMoretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>United States Department of State Machine readable visa application fee</td>
<td></td>
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<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>180.00</td>
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<td>3 - 1</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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Total PO Amount 680.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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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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<table>
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<td>snacks and supplies for UNT Talent Search programs participants</td>
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<td>1.00</td>
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**Schedule Total**
944.28

**Total PO Amount**
944.28

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000015873 US Fish and Wildlife Service Migratory Bird Permit Office PO Box 709 Albuquerque NM 87103 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Migratory Bird Permit Office |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>Taylor Gillum- Migratory Bird Permit</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<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>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:** 0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

**Ship To:**  
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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Task Payment partial 2</td>
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<td>1.00</td>
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<td>3655.53</td>
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**Schedule Total**  

3655.53

| 2 - 1    | Task Payment partial 3 |        | 1.00 | EA  | 1718.10 | 1718.10 | 06/06/2018 |

**Schedule Total**  

1718.10

**Total PO Amount**  

5373.63

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total** 61.36

**Total PO Amount** 61.36

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
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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<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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**Schedule Total**

151.98

**Total PO Amount**

151.98

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</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>
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**Supplier:** 0000013992  
Swanson,Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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>
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<td>Standard</td>
<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>
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<td>06/11/2018</td>
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**Schedule Total**  
41.00

**Total PO Amount**  
41.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00

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**Authorized Signature**
Purchase Order

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<td>06-12-2018</td>
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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:** 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

<table>
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<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>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**

45.09

**Total PO Amount**

45.09

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**# DUPLICATE**

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<td>NT752-0000210815</td>
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**Payment Terms**
- 30 days

**Buyer**
- Barraza, Ashley
  - Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000049924
- Hook, Joshua Nord
  - 501 Cordova St
  - Dallas TX 75223-1223
  - United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes

<table>
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<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
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</table>

**Schedule Total** 410.04

**Total PO Amount** 410.04

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td></td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025516</th>
<th>Glass, Gary Alan</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>500 S Interstate 35 E Apt 131 Denton TX 76205-0719 United States</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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**Line-Sch**

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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**Schedule Total**

| Schedule Total | 91.45 |

**Total PO Amount**

| Total PO Amount | 91.45 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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</tr>
<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Go Sharps June</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
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
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Consulting fees for May 2018 work on Dr Bostanci’s GS80007 project
1.00 EA 1000.00 1000.00 06/18/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013479 Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
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<td></td>
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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 |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012862  
Zheng,Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Haidian District  
Beijing 100871  
China

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Consulting fees or chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1 reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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Schedule Total 623.01
Total PO Amount 623.01
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>USD</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

**Supplier:** 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt 1108
Tallahassee FL 32311-6117
United States

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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<td>1.00 EA</td>
<td>85.65</td>
<td>85.65</td>
<td>06/20/2018</td>
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**Schedule Total**

85.65

**Total PO Amount**

85.65

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<td>1 = 1</td>
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<td>1659.36</td>
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Schedule Total | 1659.36 |

Total PO Amount | 1659.36 |
**Purchase Order**

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<tr>
<th>Supplier: 0000010104</th>
<th>Batalla, Mary</th>
</tr>
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<tr>
<td>1113 Meadow Creek Dr Apt 224</td>
<td>Irving TX 75038</td>
</tr>
<tr>
<td>United States</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td><strong>Attention:</strong> Crystal Garrett</td>
<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch: 1 - 1</td>
<td>Item/Description: Stipend for Summer Science Academy</td>
<td></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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** 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>
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<td>06/28/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-0000211239  
**Date**: 06-22-2018  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**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  

### Tax Exempt?

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<td>1-1</td>
<td>Stipend for Summer Science Academy</td>
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**Schedule Total**: 1000.00  

**Total PO Amount**: 1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

| 0000010103 | Sanchez Ontiveros, Jesus J | White Settlement TX 76108 | United 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

Crystal Garrett

### Payment 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

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<tr>
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<td>Stipend for Summer Science Academy</td>
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</table>

### Schedule Total

1000.00

### Total PO Amount

1000.00

---

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---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000661 Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<td>Linde Gas &amp; Equipment Inc</td>
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<td>Ni Fill Liquid</td>
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**Schedule Total:** 109.80

**Total PO Amount:** 109.80

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**Authorized Signature**
Supplier: 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

Ship To:  
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Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
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<td>1.00</td>
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<td>Research Meal - Saltgrass - 5/21/18</td>
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<td>3</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
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<td>4</td>
<td>Research Meal - Michelinos - 5/24/18</td>
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<td>5</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
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**Purchase Order**

**Supplier:** 0000071184  
Ayyagari,Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Graduation Regalia Rental</td>
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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Campisi Restaurant</td>
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<td>EA</td>
<td>191.71</td>
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**Schedule Total** 191.71

**Total PO Amount** 191.71

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
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**Schedule Total**  
188.60

**Total PO Amount**  
188.60

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**Authorized Signature**
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Spanish translation of SSS recruitment video</td>
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# 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:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<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 meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 000009509  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States |  
| **Ship To:**  
This is not a valid Purchase Order.  
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Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |  
| **Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch** |  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |  
| **Replenishment Option:** Standard |  
| **Schedule Total** |  
| **Total PO Amount** |

<table>
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<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** | 500.00 |  
| **Total PO Amount** | 500.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

Ship To:  
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Attention: CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.83</td>
<td>535.83</td>
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Schedule Total  
535.83

Total PO Amount  
535.83

Authorized Signature
## Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<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>20.95</td>
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</tr>
</tbody>
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**Schedule Total**

| Total PO Amount | 20.95 |

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**Attention:** Materials Science & Engineer

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
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

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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**Total PO Amount**

2822.70
**Purchase Order**

**U.N.T System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Standard</td>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00

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Authorized Signature
# Purchase Order

---

**Supplier:** 000003805 Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
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**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Medrano, Jessica</td>
<td>402 Trey St</td>
<td>Troy TX 76579</td>
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**Ship To:**

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Siller- Workshop Reimbursement Fee | 1.00 | EA | 50.00 | 50.00 | 07/17/2018 |

**Schedule Total**  
**Total PO Amount**

| 50.00 |

<p>| 50.00 |</p>
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**Schedule Total**  
440.59

**Total PO Amount**  
440.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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<td>Adult beverages with dinner 7/9/18</td>
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<td>3 - 1</td>
<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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**Total PO Amount** 157.00
## Purchase Order

**Purchase Order**

**NT752-0000212166**

**Payment 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:** 0000013176
**Ship To:** Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Schedule Total:** 5850.00

**Total PO Amount:** 5850.00

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**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:** Engineering-Dean's Off

---

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UNT System Business Service Center  
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United States

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**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
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>Go Sharps July</td>
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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
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
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Purchase Order

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 900.00

**Total PO Amount** 900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000058898  
Texas Assn of Social Work Deans  
Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>07/23/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000061932 Steele, Bethel G
902 Blondel St Unit 103
Fort Collins CO 80524
United States

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Attention: Geography
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.
50.00 HR 18.00 900.00 07/24/2018

Schedule Total
900.00

Total PO Amount
900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Alan Peterson Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>consulting fee</td>
<td>Dolan</td>
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**Schedule Total**

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**Total PO Amount**

| 10000.00 |
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</tbody>
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**Supplier:** 0000016754

Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:**

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**Attention:** Psychology

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Supplier:** 0000012162  
*Acevedo, Miguel F*  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
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**Schedule Total** | **283.68**

**Total PO Amount** | **283.68**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** 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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<td><strong>6</strong></td>
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1 - 1 52858-000 PARAFILM
ROLL 4IN X 125FT
1.00 EA 27.56 27.56 07/27/2018

Schedule Total 27.56

2 - 1 BDH1156-1LP REAGENT
ALCOHOL ACS
1.00 EA 81.54 81.54 07/27/2018

Schedule Total 81.54

3 - 1 53509-304 VWR TUBE
PCR 8STRIP 8WL PK120.
1.00 EA 70.44 70.44 07/27/2018

Schedule Total 70.44

4 - 1 53508-810 VWR TIP RAN
YEL 1-200UL PK1000.
1.00 EA 16.25 16.25 07/27/2018

Schedule Total 16.25

5 - 1 89125-172 ETHANOL
200PRF 4X1GL PRM REQ
1.00 EA 38.50 38.50 07/27/2018

Schedule Total 38.50

6 - 1 53508-810 VWR TIP RAN
YEL 1-200UL PK1000.
1.00 EA 16.25 16.25 07/27/2018

Schedule Total 16.25

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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>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount

250.54

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>Yu, Cheng</td>
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</tr>
<tr>
<td>1107 Normandy Dr</td>
<td>Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Southlake TX 76092-7117</td>
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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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<td>Meal with sponsor</td>
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**Schedule Total**

88.14

**Total PO Amount**

88.14

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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>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:** 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Mittler Invoice

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>February 06, 2018</td>
<td>LC/MS (Digest, C18 and Analysis)</td>
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<td>36.00</td>
<td>EA</td>
<td>261.00</td>
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| 2 - 1    | February 06, 2018| LC/MS Phosphopeptide Enrichment |         | 36.00 | EA       | 94.25        | 07/30/2018 |
|          |                  |                                      |          |     |          | 3393.00      |          |
| Schedule Total |             |                                      |          |     |          | 3393.00      |          |

**Total PO Amount**

12789.00

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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**  
90.54

**Total PO Amount**  
90.54

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**Authorized Signature**
| Supplier: 0000016712 Max Planck Institut fur Kohlenforschung Kaiser-Wilhelm-Platz 1 Mulheim a d Ruhr 45470 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 816.50

Total PO Amount 816.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line** | **Item/Description** | **Line** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------|---|---|---|---|---|---|---|
1 | APA membership | 1 | 1 | 1.00 | EA | 274.00 | 274.00 | 08/01/2018 |

**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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Authorized Signature
**Purchase Order**

**Publisher:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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**Duplicate**

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**Payment Terms**

- Freights Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

- Name: Barraza, Ashley  
- Phone: 940/369-5500  
- Email: Barraza@untsystem.edu

**Supplier:** 0000049924  
**Address:** 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  
**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**  
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**Total PO Amount**  
268.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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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

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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### Ship To

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### Attention

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?

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**

226.65

Authorized Signature
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Schedule Total

Total PO Amount 50.00

Authorized Signature

Suppliers:
- 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

Tax Exempt?

Replenishment Option: Standard

Authorized Signature
## Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United 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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### Item/Description  
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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 | CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
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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NT752-0000213138  
08-13-2018

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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:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Schedule Total**
161.60

Authorized Signature
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**Purchase Order**

**SUPPLIER:** 0000017004 Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Engineering-Dean's 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** 57.14

**Total PO Amount** 57.14

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Authorized Signature

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## Ship To

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## Attention

Kinesiolgy, Hlth Promo, & Rec

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
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</table>

## Schedule Total

110.79

## Total PO Amount

110.79

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>0000013400</td>
<td>1.00</td>
<td>EA</td>
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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:** 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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<td>contract Carla Smith at 214-673</td>
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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith</td>
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**Schedule Total**  
24.00

**Schedule Total**  
107.00

**Total PO Amount**  
179.00

---

**Authorized Signature**
Purchase Order

**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

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

1035.00

**Total PO Amount**

1035.00
**Purchase Order**

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
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

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Oyekwe, Ifeoma</td>
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<td>3314 Seabreeze Dr</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
**Supplier:** 0000015389
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tbody>
</table>

**Total PO Amount** 73.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Yarger, Debbie  
| Ship To: | 3463 Ruidosa Tr  
| | Fort Worth TX 76116  
| | United States |

| Attention: | Physics  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option:  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>100+ hours collaboration participation</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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**Authorized Signature**
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<tr>
<td>1 Day Pay</td>
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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Additional time and services</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: 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promotion, & Recreation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for purchase of equipment parts 1.00 EA 126.35 126.35 08/17/2018

Schedule Total 126.35

Total PO Amount 126.35

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**DUPLICATE**

**Purchase Order**

NT752-0000213646

**Date**

08-21-2018

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

---

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000050991

Crossley, Dane Alan

2214 Redrock Dr

Corinth TX 76210-1933

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Crossley - lowes

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Replenishment Option:** Standard

---

1 - 1 Flex Seal Liquid

1.00 EA

28.48

28.48

08/21/2018

**Schedule Total**

28.48

---

2 - 1 Quick Connect

4.00 EA

5.68

22.72

08/21/2018

**Schedule Total**

22.72

---

3 - 1 Shut Off Connect

1.00 EA

6.82

6.82

08/21/2018

**Schedule Total**

6.82

---

4 - 1 pump

1.00 EA

123.50

123.50

08/21/2018

**Schedule Total**

123.50

---

5 - 1 pool cover pump

1.00 EA

150.11

150.11

08/21/2018

**Schedule Total**

150.11

---

**Total PO Amount**

331.63

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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.

**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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<table>
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<th>UOM</th>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

---

Authorized Signature
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

### Ship To:
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### Attention: Steven Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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</table>

**Total PO Amount**

3794.00
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:** This is not a valid Purchase Order.  
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cryohistology</td>
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<td>1101.75</td>
<td>1101.75</td>
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**Schedule Total**

|                   | 1101.75 |

**Total PO Amount**

|                   | 1101.75 |
**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>MM9C3LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
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|          | Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray
|          |                  |                |        | 1.00     | EA  | 101.05  | 101.05       | 06/22/2023 |
|          |                  |                |        | 1.00     | EA  | 119.60  | 119.60       | 06/22/2023 |

**Schedule Total**

- **562.27**
- **101.05**
- **119.60**

**Total PO Amount** 782.92

**Authorized Signature**
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### Supplier Information

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

### Ship To Information

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

2023-1450

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<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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<td>1.00</td>
<td>EA</td>
<td>129849.74</td>
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<tr>
<td>2 - 1</td>
<td>Bonds &amp; Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3001.56</td>
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<td>06/26/2023</td>
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**Schedule Total**  
129849.74  

**Schedule Total**  
3001.56

**Total PO Amount**  
132851.30
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000024050
  - **Terrell Painting and Wallcovering Inc**
  - **711 S Elm St**
  - **Denton TX 76201-6809**
  - **United States**

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**CHANGE ORDER - REPRINT**

<table>
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<th>Line</th>
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<tr>
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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
<td>4905.00</td>
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**Total PO Amount 289466.07**
Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>1.00</td>
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<td>249.18</td>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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Schedule Total  
249.18  
936.07  
0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

**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

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

### Tax Exempt?

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1 - 1 Sub Award 2 Project GF30172

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1.00 EA 33524.76 33524.76 06/28/2023

Schedule Total: 33524.76

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2 - 1 Sub Award 2 Project GF30172 line 2

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1.00 EA 5551.24 5551.24 04/19/2024

Schedule Total: 5551.24

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Total PO Amount: 39076.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:**
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**Attention:** Shelly Beattie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3488.99

21511.01

37500.00

Total PO Amount 62500.00
Purchase Order

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<td>Houston TX 77092-7036</td>
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Excise Registration Code: 2023-1026

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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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**Total PO Amount**  
2759.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1   | Non-Illuminated Signs | 1.00     | EA  | 18750.00 | 18750.00     | 08/17/2023

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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
69112.00

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**Authorized Signature**
Purchase Order

**Supplier:** University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Destination, prepay & add**  
- **Ship Via**  
  - GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000073925**  
- **Quartzy Inc**  
- **28321 Industrial Blvd**  
- **Hayward CA 94545**  
- **United States**

---

**Supplier:** Quartzy Inc  
**Supplier Address:** 28321 Industrial Blvd, Hayward CA 94545, United States  
**Supplier Phone:** 940/369-5500  
**Supplier Email:** Rebecca.Laduke@untsystem.edu

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 30.00

**Total PO Amount:** 976.38

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States

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<td>06/29/2023</td>
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Schedule Total

30.48

20.89

239.32

146.15

480.20

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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**Total PO Amount** 917.04

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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:** 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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1482

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<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
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000007273 Assn for Educational Communications PO Box 6192 Bloomington IN 47407-6192 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michell Adams</th>
</tr>
</thead>
<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></td>
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**Schedule Total**

5405.00

**Total PO Amount**

5405.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT  
**Dispatch Via Print**

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<th>Purchase Order</th>
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<tr>
<td>NT752-NT00000166</td>
<td>06-30-2023</td>
<td>1 - 2024-06-12</td>
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<tr>
<th>Payment Terms</th>
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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<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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</tr>
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**Supplier:** 0000024050  
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.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1486

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total**  
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total**  
4014.00

**Total PO Amount**  
184494.84

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Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 109500.00

Attention: Gylynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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>
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Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

Calculated Values:

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Total PO Amount: 42308.00

Authorized Signature
**Purchase Order**

---

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2023-1027

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**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**

**Purchase Order**

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<td>Buyer</td>
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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241  
**Ricoh USA**  
**PO Box 660342**  
**PO Box 650016**  
**Dallas TX 75266-0342**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Total PO Amount**  
**2016.00**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000001390
- **Address:** SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**
- **Address:** This is not a valid Purchase Order.

**Attention:** Lidia Arvisu

**Bill To:**
- **Address:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1027

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  - AppleCare+ - extended service agreement - 4 years

  **Schedule Total**: 1341.85

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  - 14 inch MacBook Pro
  - M2 16/1 TB space gray
  - + 4 year AppleCare + for schools

  **Schedule Total**: 11815.45

**Total PO Amount**: 13157.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000215  
07-05-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
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**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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<td>GMP Amendment - Cost of Work Inc'd GC, Ins., Contingency and Fee</td>
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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<th>Due Date</th>
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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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Total PO Amount 136373.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard  
**Bill To**:  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Attention**: Rusty Jordan  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## SUPPLIER
0000022399  
**Thorlabs Inc**  
43 Sparta Avenue  
Newton NJ 07860  
United States

## SHIP TO
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## Attention
Rusty Jordan

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt ID:
Replenishment Option: Standard

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Total PO Amount: 558.89

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60
**Purchase Order**

**Supplier:** 0000072099
CrystalMaker Software
Limited
Centre for Innovation
Enterprise
Oxford University Begbroke
Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**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

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Bill To:** UNT 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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Authorized Signature
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Supplier: Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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Authorized Signature
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLECTE**

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
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>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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| Schedule Total | 10277.98 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00000276  
08-09-2023

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
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| 2 - 1    | S7844LL/A       |        | 1.00     | EA  | 358.16   | 358.16       | 07/07/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in |

**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:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

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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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<td>Muskegon MI 49440-1064</td>
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Purchase Order Details**

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<tr>
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**Schedule Total**

10185.00

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**Schedule Total**

900.00

**Total PO Amount**

11085.00

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**Authorized Signature**

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### Supplier: 000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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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**Schedule Total**

2568.80

**Total PO Amount**

11783.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

**SHIPPING 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>Load cell parts replacement for asset 18402NT</td>
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<td>Standard Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>3</td>
<td>Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>4</td>
<td>LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Schedule Total**  
7833.00

**Total PO Amount**  
7833.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00000327

**Date:** 07-10-2023

**Revision:**

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**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
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

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**Total:** 265.86

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount: 817.00

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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

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<tr>
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Total PO Amount: 3436.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000044085  
**ERC**  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Total PO Amount** 6074.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Excise Registration Code: 2023-1506

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency:
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order Number:** NT752-NT00000363
**Date:** 07-11-2023
**Revision:**

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<td>30 days</td>
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**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 4145.28

Total PO Amount 80464.80
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Total PO Amount: 4064.00
**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:** 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**

- **278.55**
- **95.79**
- **114.32**
- **138.64**
- **294.70**
- **116.00**
**Purchase Order**

**University of North Texas**  
UN 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  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004277 | Ben E Keith Company  
| 7650 Will Rogers Blvd  
| FORT WORTH TX 76140-6022  
| United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Pilar Bradfield  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States | **Tax Exempt?**  
| **Tax Exempt ID:**  
| **Mfg ID**  
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date**  
| **Line-Sch**  
| **Item/Description**  
| **Schedule Total** |
| 1 | CUSA Track Nutrition | 1.00 | EA | 1713.86 | 1713.86 | 07/14/2023 | **Schedule Total** 1713.86 |
| 2 | Tennis Nutrition | 1.00 | EA | 48.04 | 48.04 | 07/14/2023 | **Schedule Total** 48.04 |
| 3 | FB Office Water | 1.00 | EA | 42.72 | 42.72 | 07/14/2023 | **Schedule Total** 42.72 |
| 4 | Soccer Nutrition | 1.00 | EA | 71.20 | 71.20 | 07/14/2023 | **Schedule Total** 71.20 |
| 5 | WBB Nutrition | 1.00 | EA | 108.60 | 108.60 | 07/14/2023 | **Schedule Total** 108.60 |

| **Total PO Amount** | 1984.42 |

Authorized Signature
**Purchase Order**

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Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Authorized Signature
**Purchase Order**

**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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**Attention:** 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**

333.75

**Total PO Amount**

333.75

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**Authorized Signature**

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**Purchase Order Details**

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**Buyer**

Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United 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**: 126643.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Matthew Lemberger-Truelove
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**: 3024.10

| 2 - 1    | SEY62LL/A       |                      | 2.00     | EA  | 169.39  | 338.78      | 07/14/2023 |
|          | 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 | | | | | | |

**Schedule Total**: 338.78

**Total PO Amount**: 3362.88

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

**Tax Exempt ID:**

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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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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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**Schedule Total:** 1606.61

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**Schedule Total:** 178.57

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**Schedule Total:** 5104.44

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**Schedule Total:** 716.32
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Reuben Castro

---

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1822.18

| 6 - 1    | S7839LL/A        |                |        | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023 |
|          | 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) |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          |              |         |

**Schedule Total** 152.04

**Total PO Amount** 9580.16

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**Authorized Signature**
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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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:** 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**  
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**Total PO Amount**  
2079.45

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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purchase order

Authorized Signature

change order - reprint

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amanda Hurst</td>
<td>UNT System Business Service Center</td>
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<td>1 University of New Mexico MSC07 4245 Albuquerque NM 87131-0001 United States</td>
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1 - 1  GF30143 Univ of NM - Namuduri 1.00 EA 298463.00 298463.00 07/17/2023

Schedule Total 298463.00

Total PO Amount 298463.00
### Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205, United States

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

| Supplier |  
| 0000025192 | Market Enginuity Inc  
| 3131 E Clarendon Ave Ste 105 | Phoenix AZ 85016  
| United States |  
| Ship To |  
| Snyder, Owain Spencer |  
| Phone/ Email |  
| 940/369-5500  
| Owain. Snyder@untsystem.edu |  
| Payment Terms |  
| 30 days |  
| Freight Terms |  
| Dest, prepay & add |  
| Ship Via |  
| GROUND |  
| Buyer |  
| Snyder, Owain Spencer |  
| Phone/ Email |  
| 940/369-5500  
| Owain. Snyder@untsystem.edu |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Market Enginuity NPR | 1.00 | EA | 56315.00 | 56315.00 | 07/17/2023 |  
| Schedule Total | 56315.00 |  
| Total PO Amount | 56315.00 |  

**Purchase Order Details:**

- **Purchase Order Number:** NT752-NT00000504  
- **Date:** 07-17-2023  
- **Revision:** 1 - 2024-06-12  
- **Payment Terms:** 30 days

**Tax Exempt?**

- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038402, Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**Schedule Total**  
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**Total PO Amount**  
116345.00
## 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.

**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

### DUPLICATE

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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:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total: 9091.36
## 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

### Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 897.48

Schedule Total: 1263.62

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Schedule Total: 3074.40

Schedule Total: 984.90

Authorized Signature
Purchase Order

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Total PO Amount 33673.19
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

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**Total PO Amount:** 318801.83

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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Construction Agreement – REPLACE  
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Schedule Total  
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Schedule Total  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount  
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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:** 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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<th>Due Date</th>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Schedule Total**  
5837.75  
14957.75  
899.00  
260.00  
264.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Infinity Set Dedicated workstation - Z44 G4/W-2265</td>
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**Total PO Amount:** 106173.00
**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:** Yvonne Penaluna

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<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>Summus Industries, Inc</th>
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<td>Send Invoices to:</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Total PO Amount:** 6452.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038376  
William DeShazer Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Denton TX 76205</td>
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**Attention:** Albert Anaya

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 2325.00 |
| Total PO Amount | 2325.00 |
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

| 2 - 1    | OptiPlex Tower (Plus 7010) |        | 1.00     | EA  | 1910.00  | 1910.00      | 07/19/2023 |

**Schedule Total**  
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| 3 - 1    | Dell Latitude 5540 |        | 1.00     | EA  | 1916.87  | 1916.87      | 07/19/2023 |

**Schedule Total**  
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| 4 - 1    | Solo New York Bond Slim 17" Laptop Sleeve - Black |        | 1.00     | EA  | 25.22    | 25.22        | 07/19/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**: 7831.07
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000004064 Dell Marketing L P  
| One Dell Way  
| Round Rock TX 78682  
| United States |
| Ship To: Morales, Gabriel Adrian  
| Phone/ Email  
| 940/369-5500  
| Gabriel.Morales@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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Total PO Amount 34642.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

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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: 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
50000.00

Authorized Signature
Purchase Order

Change Order - Reprint

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Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 25000.00

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Schedule Total 18091.50

Total PO Amount 43091.50

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### Order Information

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### Payment Information

- **Purchase Order Date**: 07-21-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

---

### 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?

**Supplier:** 0000038452

**Infinity Carports, Inc**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

---

### Line Item Details

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 544.50
- 100.00
- 1451.00
- 100.05
- 1246.51
- 922.68

**Authorized Signature**
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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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Hillary Wells

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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### Dispatch Via Print

### Purchase Order Date Revision
NT752-NT00000658 07-21-2023

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### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**CHANGE ORDER - REPRINT**

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Supplier: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Tax Exempt ID:** 0000005071

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**Schedule Total** 0.01

**Total PO Amount** 421645.01

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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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:** 13625.00

**Total PO Amount:** 13625.00

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**Supplier:** 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**

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**Attention:** Karina Saucedo

**Bill 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: 0000048632 TDIndustries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carl Parsons |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-1460

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Total PO Amount 571402.90
**Purchase Order**

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

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**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

**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@unteersystem.edu">Jill.Roys@unteersystem.edu</a></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>Service Form Request</td>
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**Schedule Total**

28800.00

**Total PO Amount**

28800.00
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>-1</td>
<td>SubAward Tuscaloosa Public Library</td>
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**Schedule Total**

6496.00

**Total PO Amount**

6496.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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</td>
<td>EA</td>
<td>9448.00</td>
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**Schedule Total**

9448.00

**Total PO Amount**

9448.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00000765</td>
<td>07-28-2023</td>
<td>1 - 2024-06-12</td>
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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  
BLB Fire Curtain Wall  
- Nouveau - General Construction Agreement - REPLACE  
255853  
Quantity 1.00  
UOM EA  
PO Price 10645.06  
Extended Amt 10645.06  
Due Date 07/28/2023  
Schedule Total 10645.06

2 - 1  
Original Bonds & Change Order #2 & Change Order #3  
Quantity 1.00  
UOM EA  
PO Price 28314.88  
Extended Amt 28314.88  
Due Date 07/28/2023  
Schedule Total 28314.88

3 - 1  
Change Order #1 - Executed on 7/20/23  
Quantity 1.00  
UOM EA  
PO Price 3721.36  
Extended Amt 3721.36  
Due Date 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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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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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:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>17233.53</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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<td>1 - 1</td>
<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>358492.00</td>
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**Schedule Total**  
358492.00

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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>8962.00</td>
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**Schedule Total**  
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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>
<td>0.01</td>
<td>07/28/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
367454.01

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**Authorized Signature**
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**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td>1.00 EA</td>
<td>503.99</td>
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Schedule Total 503.99

Total PO Amount 503.99

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>1 - 1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00 EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>7794</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td>1.00 EA</td>
<td>337.75</td>
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<td>3 - 1</td>
<td>PDPB200000</td>
<td>TK87794817T Inverter</td>
<td>5.00 EA</td>
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<td>156.70</td>
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**Schedule Total**  
923.24

**Schedule Total**  
337.75

**Schedule Total**  
156.70

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**Authorized Signature**
Authorization: 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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<tr>
<td>4</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>195.03</td>
<td>390.06</td>
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<td>5</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>1.00</td>
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<td>6</td>
<td>TR87794820T SHIPPING FEES 10N665</td>
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Total PO Amount: 2140.98

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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<td>EA</td>
<td>116862.33</td>
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**Total PO Amount** 119530.33
### Purchase Order

**Purchase Order Date Revision**: NT752-NT00000795 07-31-2023

**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**: 0000010288
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To**: 
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**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 420
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1025

<table>
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<td>KIT CDNA SUPERMIX</td>
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<td>2524.26</td>
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**Schedule Total**

2524.26

**Total PO Amount**

2524.26

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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

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1632

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Total PO Amount** 737330.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00000808  
Date: 07-31-2023  
Revision: 

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
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<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>[Con]Reg 6,001 to 10K FVWR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>[Con]Road &amp; Bridge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.50</td>
<td>11.50</td>
<td>07/31/2023</td>
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<td></td>
<td>6 - 1</td>
<td>[Con]Texas Clean Air Act Trailers With Gross GWR of 4000</td>
<td></td>
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<td>1.00</td>
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<td>7.50</td>
<td>7.50</td>
<td>07/31/2023</td>
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**Schedule Total**: 6687.27  
Schedule Total: 75.00  
Schedule Total: 33.00  
Schedule Total: 54.00  
Schedule Total: 11.50  
Schedule Total: 7.50

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: owain spencer
940/369-5500
owain.snyder@untsystem.edu

bill to: unt system business service center
1112 dallas dr., ste. 4200
denton tx 76205
united states

attention: monica madrid

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<table>
<thead>
<tr>
<th>line</th>
<th>item description</th>
<th>mfg id</th>
<th>quantity</th>
<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
</tr>
</thead>
</table>
| lbs. & over
| 7 - 1 [con] e-tag                   |        | 1.00     | ea  | 5.00     | 5.00         | 07/31/2023|
| schedule total                     |         |          |      |          |              |          |
| 5.00                                  |         |          |      |          |              |          |
| 8 - 1 [con] process & handling per state |        | 1.00     | ea  | 4.75     | 4.75         | 07/31/2023|
| schedule total                     |         |          |      |          |              |          |
| 4.75                                  |         |          |      |          |              |          |
| total po amount                      |         |          |      |          |              |          |
| 6878.02                              |         |          |      |          |              |          |

authorized signature
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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<td>2 - 1</td>
<td>TK87608356T SHIPPING FEES 1MAH6</td>
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| Schedule Total | 6886.63 |

| Total PO Amount | 6886.63 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038603 Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
<td>1.00</td>
<td>EA</td>
<td>523.00</td>
<td>523.00</td>
<td>08/01/2023</td>
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<td>2 - 1</td>
<td>Freight fee</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**

523.00

70.00

**Total PO Amount**

593.00
**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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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19425.06</td>
<td>19425.06</td>
<td>08/01/2023</td>
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**Schedule Total**

| 19425.06 |

| 2        | TK87913890T SHIPPING FEES 45PP20 | | 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

**Tax Exempt?** | **Tax Exempt ID:** | **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Maintain Auditorium Building Envelope - General Construction Agreement | 961501.80 | 0.01 | 08/01/2023 |

**Total PO Amount** | 980686.81 |

**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

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<td>1 - 1</td>
<td>FB Core Power</td>
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<td>3326.80</td>
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<td>FB Core Power</td>
<td>7.27</td>
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<td>3 - 1</td>
<td>MGolf Core Power</td>
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<td>318.00</td>
<td>318.00</td>
<td>08/03/2023</td>
<td>318.00</td>
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<td>4 - 1</td>
<td>MBB Core Power</td>
<td>7.20</td>
<td>1.00</td>
<td>EA</td>
<td>181.50</td>
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<td>08/03/2023</td>
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<td>2797.60</td>
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**Total PO Amount**  
7511.90

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Authorized Signature
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<td>1</td>
<td>MBB Core Power 7.13</td>
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<td>MBB Core Power 7.20</td>
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<td>VB Core Power 7.13</td>
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<td>4</td>
<td>Swim Core Power 7.13</td>
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Total PO Amount 1329.66
**Purchase Order**

**CHANGE ORDER - REPRINT**

- **Purchase Order**: NT752-NT00000854
- **Date**: 08-03-2023
- **Revision**: 2 - 2024-06-12

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**Dispatch Via Print**

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<th>Description</th>
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<td>UNT Replace EESAT</td>
<td>1.00</td>
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<td>729854.40</td>
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<tr>
<td>Roof - General Construction</td>
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<td>Agreement - REPLACE PO 256239</td>
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<tr>
<td>Bonds</td>
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<td>21839.00</td>
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<tr>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2 &amp; Change Order #3</td>
<td>1.00</td>
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<td>41937.06</td>
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</table>

**Schedule Total**

- 729854.40
- 21839.00
- 41937.06

**Total PO Amount**

- 793630.46

---

**Supplier**: 0000029503

Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To**: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention**: Apryl Dane

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID**: Replenishment Option: Standard

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027320 | 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></th>
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</thead>
<tbody>
<tr>
<td>Supplier: Eurofins Genomics, LLC</td>
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</table>
12701 Plantside Drive  
Louisville KY 40299  
United States | | |

### DUPLICATE Dispatch Via Print

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- Dest, prepay & add

### Freight Terms

- GROUND

### Ship Via

- GROUND

### Total PO Amount

- 5000.00

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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>
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<td>1 - 1</td>
<td>Eurofins Services</td>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00
# Purchase Order

## Supplier

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

## Ship To

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## Attention

Attention: Laura George

## 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>
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<th>Line-Sch</th>
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<td>1889.87</td>
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## Schedule Total

- **Total PO Amount:** 1889.87

---

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

<table>
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<td>CWTF 15 - 3L</td>
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<td>TK87995357T</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
991.40

---

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
16200.00

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**CHANGE ORDER - REPRINT**  
**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>
<td></td>
</tr>
</tbody>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Campos Engineering 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 |

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<td>1 - 1 Testing, Adjusting and Balancing (TAB)</td>
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Schedule Total: 8950.00

Schedule Total: 5830.00

Total PO Amount: 14780.00

Authorized Signature
**Purchase Order**

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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:**  
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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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<td>4200.00</td>
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**Total PO Amount**  

**4200.00**
**Purchase Order**

**Supplier:** 0000036552
Crystal Hence
2294 Trevvett Dr
Richmond VA 23228-3140
United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

16625.00

**Total PO Amount**

16625.00

**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>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036588  
Inge,Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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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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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>WISE K. Inge VCU Consultant</td>
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Schedule Total  
25500.00

Total PO Amount  
25500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006178  
Paul Wehman  
321 Duncan St  
Ashland VA 23005-1905  
United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Paul Wehman</td>
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<td>1.00</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036551
Carol Schall
317 Huddersfield Dr
North Chesterfield VA
23236-4001
United States

**Tax Exempt?**
Line-Sch

**Item/Description**
WISE C. Schall VCU Consultant

**Mfg ID**
VCU

**Quantity**
1.00

**UOM**
EA

**PO Price**
24000.00

**Extended Amt**
24000.00

**Due Date**
08/09/2023

**Total PO Amount**
24000.00

---

**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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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>WISE V. Brooke VCU Consultant</td>
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Schedule Total  
26000.00

Total PO Amount  
26000.00

Authorized Signature
Supplier: 0000036557
Lauren E Avellone
10616 Looking Glass Rd
North Chesterfield VA
23235-3861
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: 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 | 22000.00

Total PO Amount | 22000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000036554
Jennifer McDonough
8788 Osborne Tpke
Richmond VA 23231-8105
United States

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Attention: Karina Saucedo
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 WISE J. McDonough VCU 1.00 EA 28250.00 28250.00 08/09/2023

Schedule Total 28250.00

Total PO Amount 28250.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 11250.00

**Total PO Amount** 11250.00
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Schedule Total 23000.00

Total PO Amount 23000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000036629  
Douglas Erickson  
12176 Turning Branch Cir.  
Glen Allen VA 23059  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036553  
Jaclyn Camden  
912 Gorham Ct  
Midlothian VA 23114-4648  
United States

**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**  
12250.00

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**Authorized Signature**
## Purchase Order

**Suppliers**: 0000036555 Judy Averill 16812 Jaydee Pl Moseley VA 23120-2209 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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| Supplier: 0000036555 | Judy Averill | 16812 Jaydee Pl | Moseley VA 23120-2209 | United States |

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**Schedule Total**: 12625.00

**Total PO Amount**: 12625.00

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**Authorized Signature**
Purchase Order

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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Buyer
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
GabrielMorales@untsystem.edu

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Excise Registration Code: 2023-1592

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6 - 1 Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

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7 - 1 Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

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8 - 1 Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR

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9 - 1 Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

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Schedule Total 13163.33

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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Schedule Total: 7494.18

Schedule Total: 8268.26

Schedule Total: 18397.60

Schedule Total: 3788.68

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Schedule Total: 20797.56
Purchase Order

**Suppliers:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

15332.85

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**Excise Registration Code:** 2023-1592

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Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1592

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
1667.31

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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# Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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**  
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Authorized Signature
**Purchase Order**

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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 23.35

Total PO Amount: 23.35

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000978
08-10-2023

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: Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Install Water Booster Pump Rawlins Hall - General Construction Agreement
1.00 EA 45019.71 45019.71 08/10/2023

Schedule Total 45019.71

2 - 1 Bonds
1.00 EA 900.39 900.39 08/10/2023

Schedule Total 900.39

Total PO Amount 45920.10

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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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

Tax Exempt?
Tax Exempt ID:

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Schedule Total 872.00

Total PO Amount 872.00
Purchase Order

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?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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1.00  
EA  
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65130.11  
08/10/2023

Schedule Total  
65130.11

Total PO Amount  
65130.11

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:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**

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<th>UOM</th>
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**Schedule Total**

**Total PO Amount**

| Amount | 11898.01 |
**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:** 2023-1619

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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** 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 #1

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td>80300.00</td>
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**Schedule Total**  
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<td>Payment &amp; Performance Bond</td>
<td>1606.00</td>
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**Schedule Total**  
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**Schedule Total**  
57054.00

**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

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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</tr>
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Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2006

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<td>SIMULIA Academic Teaching Suite</td>
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<td>SIMULIA Academic Teaching InteractiveSeats</td>
<td>8.00</td>
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<td>167.70</td>
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<td>SIMULIA Academic Teaching ExecuteTokens</td>
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Total PO Amount 3892.64

Authorized Signature
### Purchase Order

#### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier:
0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

#### 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

#### Authorized Signature

---

### Details

**Purchase Order Number**: NT752-NT00001013  
**Purchase Order Date**: 08-14-2023  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Supplier Phone/Email**: Snyder, Owain  
Snyder@untsystem.edu

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### Tax Exempt?

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<tbody>
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<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
<td>0000032293</td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
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<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td>2.00</td>
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<td>524.10</td>
<td>1048.20</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</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:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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: 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |

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**Schedule Total**  
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**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001014  
08-14-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 232033
TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&,
TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&
1.00 EA 53.90 53.90 08/14/2023

Schedule Total 53.90

2 - 1 918768
PIM-1, PIM-1
1.00 EA 571.00 571.00 08/14/2023

Schedule Total 571.00

Total PO Amount 624.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attentino:** Christine Bomar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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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>
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<th>Due Date</th>
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**Schedule Total**
620.00
175.00
234.00
122.00
387.00
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center
SEND INVOICES TO: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 333.60

**Total PO Amount** 2780.72

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Authorized Signature
## Purchase Order

**Vendor:** JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States  

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount:** 18647.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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**Schedule Total**  
17440.00

| 2 - 1    | Reimbursable Expenses       |                       | 1.00     | EA  | 1008.00                               | 1008.00      | 08/15/2023 |

**Schedule Total**  
1008.00

| 3 - 1    | Change Order #1             |                       | 1.00     | EA  | 14606.40                             | 14606.40     | 08/15/2023 |

**Schedule Total**  
14606.40

**Total PO Amount**  
33054.40

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**Authorized Signature**
# 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: 0000069092
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

## Attention: Shelby Simmons
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Excise Registration Code: 2023-1380

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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bonds - REPLACE PO 256797 | | | 1.00 | EA | Standard | 6250.00 | 6250.00 | 08/15/2023 |

**Schedule Total**  
6250.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 8/10/2023 | | | 1.00 | EA | Standard | 58150.24 | 58150.24 | 08/15/2023 |

**Schedule Total**  
58150.24

| 4 - 1    | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
382897.19
Purchase Order

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: 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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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:** 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**

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**DUPLICATE**  
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<td>0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
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Total PO Amount 124.00
Purchase Order

**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

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** 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:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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Schedule Total 1269368.63

| 2 - 1    | Payment & Performance Bond |            |                | 1.00    | EA  | Standard              | 16194.00         | 16194.00     | 08/23/2023 |

Schedule Total 16194.00

| 3 - 1    | Change Order #1 |            |                | 1.00    | EA  | Standard              | 201436.29        | 201436.29    | 08/23/2023 |

Schedule Total 201436.29

| 4 - 1    | change order #2 |            |                | 1.00    | EA  | .01                   | .01              | .01          | 05/31/2024 |

Schedule Total .01

Total PO Amount 1486998.93

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**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:** Pilar 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**  
67991.00

**Total PO Amount**  
67991.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt:**

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reproduced for reporting
purposes only.

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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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**Schedule Total**

21.74

**Total PO Amount**

314.56

**Authorized Signature**
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Supplier: 000006243 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

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Schedule Total

Total PO Amount

20000.00

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:**  
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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**  
- Bruce Hall Internet: 120190.68  
- Clark Hall Internet: 118183.32  
- Crumley Hall Internet: 58966.20  
- Joe Greene Hall Internet: 125460.00  
- Honors Hall Internet: 50184.00  
- Kerr Hall Internet: 232351.92  
- Legends Hall Internet: 69253.92

---

**Authorized Signature**
### Purchase Order

**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. 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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Authorized Signature

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Total PO Amount 1641518.64
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**Purchase Order**

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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000029324 Schneider Electric Buildings Americas 1 1650 W Crosby Rd Carrollton TX 75006-6628 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>
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**Schedule Total** 2500000.00

**Total PO Amount** 2500000.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000005561  

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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<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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<td>0000002192 Entech Sales &amp; Service, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 44989.00

Total PO Amount: 44989.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>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>
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Supplier: 0000059945
Zed Security LLC
624 W University Dr PMB
435
Denton TX 76201
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total

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<td>25000.00</td>
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**Purchase Order**

| Supplier: 0000044204 Your Pest Control Company | 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: 0000044204 Your Pest Control Company | 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:** | **PO Price** | **Extended Amt** | **Due Date** |
| Line- | Item/Description | Mfg ID | Quantity | UOM | | |
| 1 - 1 | Your Pest Control FY24 Annual PO | | 1.00 | EA | 47000.00 | 47000.00 | 09/01/2023 |

**Schedule Total**

|  | 47000.00 |

**Total PO Amount**

|  | 47000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>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:** 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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | ECOLAB Pest Elimination-Retail Locations | 1.00 | EA | 9900.00 | 9900.00 | 09/01/2023 |

---

**Schedule Total:** 9900.00

**Total PO Amount:** 9900.00

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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>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>Send Invoices to: 1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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| 0000002390 Ecolab Pest Elimination Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States | | | | | | | |

| Supplier: 0000002390 Ecolab Pest Elimination Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | Send Invoices to: 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|----------|-----------------------------------------------------------------|--------------------------|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|--------------------------|
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26252 Network PI  
Chicago IL 60673-1262  
United States | | | | | | | |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<tr>
<td><strong>Attention:</strong></td>
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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via GROUND**

### Buyer
- **NT752-NT00001240**
- **Payment Terms**
- **Freight Terms**
- **Ship Via**

### Address
- **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 Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch Item/Description
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### Total PO Amount
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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**Bill 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**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022152  
Commercial Vehicle Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
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**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
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1 - 1  | Service Form Request  |  | 1.00  | EA  | 25036.80  | 25036.80  | 09/01/2023

**Schedule Total**  |  |  |  |  |  |  | 25036.80

**Total PO Amount**  |  |  |  |  |  |  | 25036.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000026624
Onity, Inc.
4001 Fairview Industrial Dr
SE
Salem OR 97302-1142
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6033.44

Total PO Amount: 6033.44
**Purchase Order**

**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**  
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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0992

**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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Denton TX 76205
United States

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**Total PO Amount**
840.92

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001261 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

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**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** 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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**DUPPLICATE**  
**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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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ASAHIPAK NH2P-50G 2A | 1.00 | EA | 488.00 | 488.00 | 09/01/2023 |
|       | Schedule Total: 236.97 |

| 8 - 1 | A4614  
OPTIMA LC/MS 2-PROPANOL IPA | 1.00 | CS | 187.79 | 187.79 | 09/01/2023 |
|       | Schedule Total: 187.79 |

| 9 - 1 | A9554  
ACETONITRILE LC/MS OPTIMA 4L | 1.00 | EA | 90.57 | 90.57 | 09/01/2023 |
|       | Schedule Total: 90.57 |

| 10 - 1 | BP28184  
MOLECULAR BIOLOGY GRADE ETHANO | 1.00 | EA | 136.71 | 136.71 | 09/01/2023 |
|        | Schedule Total: 136.71 |

| 11 - 1 | TS48915  
MSTFA TMCS 10/PK | 1.00 | PK | 259.20 | 259.20 | 09/01/2023 |
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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1026

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<td>CARBONATE SUPPRES AERS 500 2MM</td>
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**Schedule Total**
- 1290.00

**Total PO Amount**
- 3678.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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>Texas Department of Licensing and Regulation PO Box 12157 Austin TX 78711 United States</td>
<td>GROUND</td>
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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td><strong>Buyer Attention:</strong> Taelon Payne</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<td>TDLR - Auxiliary FY24</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
<td>28000.00</td>
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**Total PO Amount**  
28000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# 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>

**Buyer**
Roys, Jill Kathryn  
Roys.Roys@untsystem.edu

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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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

---

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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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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<td>1 - 1</td>
<td>After hours crisis services</td>
<td>12.00</td>
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<td>1850.00</td>
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**Schedule Total**  
22200.00

| 2 - 1    | Extra Calls FY24           | 150.00   | EA  | 39.50    | 5925.00      | 09/01/2023|

**Schedule Total**  
5925.00

| 3 - 1    | Language Line              | 100.00   | EA  | 1.44     | 144.00       | 05/10/2024|

**Schedule Total**  
144.00

**Total PO Amount**  
28269.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></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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| **Supplier:** 0000038592 Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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>DMI - E4&amp;G FY24 Annual PO</td>
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<td>09/01/2023</td>
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| **Schedule Total** | 15000.00 |

| **Total PO Amount** | 15000.00 |

Authorized Signature
**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Taelon 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>Rental One - Structural FY24 Annual PO</td>
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**Total PO Amount:** 15000.00

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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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**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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| 0000035743 Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**  
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**Total PO Amount**  
37041.80

Authorized Signature
Purchase Order

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Supplier: 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90000.00

Total PO Amount 90000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco 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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Bill To:** UNT System Business Service Center
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

**Ship To:**
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### Schedule Total
9765.00

### Total PO Amount
9765.00
**Purchase Order**

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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United States

**Excise Registration Code:** 2021-161

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Total Schedule: 8440.20

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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- **Mfg ID:** 0000005772
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 3600.00
- **Extended Amt:** 3600.00
- **Due Date:** 09/01/2023

**Schedule Total:** 3600.00

**Total PO Amount:** 391971.00

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</table>
**Purchase Order**

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 6783.00

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**Authorized Signature**
Purchase Order

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</table>

| Ship To: Morales, Gabriel Adrian |
| Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Randy Brooks | 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
365000.00

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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-NT00001345  
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:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
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?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Annual Maintenance Of Chillers - HSPG & Power Plant | | 1.00 | EA | 32631.00 | 32631.00 | 09/01/2023

**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

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<th>PO Box 136086</th>
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Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 10050.00

Total PO Amount 10050.00
**Purchase Order**

**Supplier:** 0000026303  
Barsco  
4309 N Beltwood Pkwy  
Dallas TX 75244-3214  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
Supplier: 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
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**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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Bill To: UNT System Business 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
Authorization Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description       Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000022783 Apollo Water Services, LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
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</tbody>
</table>

**Schedule Total**

137361.90

**Total PO Amount**

137361.90

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

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
<td>35377.30</td>
<td>09/05/2023</td>
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<tr>
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<td>707.54</td>
<td>707.54</td>
<td>09/05/2023</td>
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<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>09/05/2023</td>
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<td>Schedule Total</td>
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<td>0.01</td>
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Total PO Amount: 36084.85

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00001363</td>
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<td>1 - 2024-06-12</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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

### Attention:

David Jaeger

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- [ ] Tax Exempt
- [ ] No Tax Exempt

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3000.00

| 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
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Vendor:**
0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

---

**Supplier:**
0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

---

**Purchase Order**

<table>
<thead>
<tr>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

---

**Supplier:**
0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

---

**Ship To:**
This is not a valid Purchase Order.
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---

**Attention:**
Asa Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td>0000031568</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16000.00</td>
<td>16000.00</td>
<td>09/05/2023</td>
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**Schedule Total:**
16000.00

**Total PO Amount:**
16000.00
**Purchase Order**

**Supplier:** 0000052737
Advanced Fresh Concepts
Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>FY24 Royalty - AFC</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>545000.00</td>
<td>545000.00</td>
<td>09/05/2023</td>
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**Schedule Total** 545000.00

**Total PO Amount** 545000.00
## 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>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:
**0000017391**
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 Royalty - Starbucks | 1.00 | EA | 135000.00 | 135000.00 | 09/05/2023

**Schedule Total** 135000.00

**Total PO Amount** 135000.00

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Authorized Signature
**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>BPT3244 TOLUENE</td>
<td>4L CERTIFIED</td>
<td>2.00</td>
<td>CS</td>
<td>109.45</td>
<td>218.90</td>
<td>09/05/2023</td>
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<td>ACS</td>
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<td>2 - 1</td>
<td>BPA962P4 ALCOHOL</td>
<td>4L REAGENT</td>
<td>4.00</td>
<td>EA</td>
<td>23.95</td>
<td>95.80</td>
<td>09/05/2023</td>
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<tr>
<td>3 - 1</td>
<td>BPA214 ACETONITRILE</td>
<td>4L CERTIFIED</td>
<td>1.00</td>
<td>CS</td>
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<td>BR573 BRUSH F/TEST</td>
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<td>36.00</td>
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<td>38.88</td>
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<td>TEST TUBE</td>
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<td>FS60957C11 VIAL ST W/C</td>
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<td>1.00</td>
<td>CS</td>
<td>180.71</td>
<td>180.71</td>
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<td>IVP 19 4L</td>
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<td>CS</td>
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**Schedule Total:**

| 218.90  |
| 95.80   |
| 239.00  |
| 38.88   |
| 180.71  |
| 245.34  |

Total Schedule Amount: **947.06**

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<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>7 - 1</td>
<td>CLAMP 1/4X5/8 10PK</td>
<td>6204051</td>
<td>5.00</td>
<td>PK</td>
<td>16.05</td>
<td>80.25</td>
<td>09/05/2023</td>
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<tr>
<td></td>
<td>MOQ 29PKS</td>
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**Total PO Amount**  

**Total PO Amount** 245.34

**Total PO Amount** 80.25

**Total PO Amount** 1098.88

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/05/2023</td>
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</table>

**Schedule Total** 900.00

**Total PO Amount** 900.00
# 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:** 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>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>
</table>
| 1        | STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea | 1.00 | EA | 90.20 | 90.20 | 09/05/2023 | 90.20  
| 2        | QuStick Rapid Strep A Test CLIA Waived 50/Bx | 2.00 | EA | 125.39 | 250.78 | 09/05/2023 | 250.78  
| 3        | Sofia Influenza A & B Test Kit CLIA Waived 25/Bx | 4.00 | EA | 384.08 | 1536.32 | 09/05/2023 | 1536.32  
| 4        | Afinion HbA1c Test Kit CLIA Waived 15/Bx | 3.00 | EA | 137.62 | 412.86 | 09/05/2023 | 412.86  

**Total PO Amount**  
2290.16
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Common Ground Public Relations</th>
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<tbody>
<tr>
<td>Address:</td>
<td>14755 North Outer 40 Rd Ste 212, Chesterfield MO 63017-6050</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>Common Ground PR Fall 2023</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/06/2023</td>
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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Concessions- Food and Supplies</td>
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<td>EA</td>
<td>165000.00</td>
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<td>09/06/2023</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

### CHANGE ORDER - REPRINT

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
  - **Phone/Email**: 940/369-5500  
  - **Email**: Jill.Roys@untsystem.edu

### Supplier
- **Supplier**: 0000004277  
  - **Ben E Keith Company**  
  - **7650 Will Rogers Blvd**  
  - **FORT WORTH TX 76140-6022**  
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Pilar Bradfield**

### Bill To:
- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Net 30 Days Dest, Prepay & Add Ground

### Freight Terms: Dest, Prepay & Add

### Ship Via: GROUND

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line- Sch
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<tr>
<td><strong>WBB Nutrition</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<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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Suppliers: 0000005602
Vistar North Texas
4905 New York Ave Ste 101
Suite 800
Arlington TX 76018-4839
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | 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>Concessions Supplies and snacks</td>
<td>EA</td>
<td>10000.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<td>Instrument Cart 42X25X34</td>
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<td>3 - 1</td>
<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>Uline Industrial Nitrile Gloves</td>
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Total PO Amount: 917.00
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<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
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<td>09/06/2023</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223538</td>
<td>1.00</td>
<td>EA</td>
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<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
<td>1.00</td>
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<td>4</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
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<td>27.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Game day support</td>
<td>1.00 EA</td>
<td>5421.00</td>
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**Schedule Total:** 5421.00

**Total PO Amount:** 5421.00
## Purchase Order

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**Payment Terms**

- **30 days Dest, prepay & add**

**Freight Terms**

- **GROUND**

**Ship Via**

- **Print**

**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?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:**

- **Standard**

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<tr>
<td>1 - 1</td>
<td>Soccer Nutrition</td>
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<td>4000.00</td>
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**Schedule Total**

- **4000.00**

**Total PO Amount**

- **4000.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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<td>1</td>
<td>Images - Canon Printer FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>2</td>
<td>Lease - Canon Printer FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1527.60</td>
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<td>09/07/2023</td>
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**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Athletic Grounds</td>
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<td>Standard</td>
<td>297276.96</td>
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<td>09/07/2023</td>
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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total

33352.50

Total PO Amount

33352.50
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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Schedule Total  
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Total PO Amount  
75000.00

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:**  
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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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorization:**

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

**Vendor:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

| Line- |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
| Sch  |
| 7-1  |
| Hazardous material charge | | 6.00 | EA | 8.00 | 48.00 | 05/16/2024 | 48.00 |

**Total PO Amount**  
9267.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
7370.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000031323
Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
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**

40000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 210000.00
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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

---

**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  

---

**Buyer Phone/Email:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

---

**Ship To:**  
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---

**Purchase Order**  
NT752-NT00001533  
09-08-2023  

---

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

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**Buyer**  
Roys, Jill Kathryn  

---

**Tax Exempt?**  
Line  
Sch  

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**Item/Description**  
Mfg ID  

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**Quantity**  
UOM  

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**PO Price**  
Extended Amt  
Due Date  

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**Schedule Total:**  
346.60

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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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<td>Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous 1 Ply Universal Paper Compatible</td>
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<td>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>
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**Schedule Total**  
346.60

**Schedule Total**  
294.10

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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:** Connie Verdin  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

### Supplier:
000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention:
Connie Verdin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | ST171 TK89896306T Tile and Grout Brush Bristle | | | 10.00 | EA | 2.56 | 25.60 | 09/08/2023
7 - 1 | 280191 TK89896307T Toilet Brush Bristle | | | 2.00 | EA | 17.57 | 35.14 | 09/08/2023
8 - 1 | 3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel | | | 4.00 | EA | 27.43 | 109.72 | 09/08/2023

### Schedule Total
44.28

### Schedule Total
25.60

### Schedule Total
35.14

### Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information**

- **Supplier:** 0000016893  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States

- **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

- **Due Date:** 09/08/2023

### Freight Terms

- **Ship Via:** GROUND

### Ship To

- **Contact Person:** Jill Kathryn Roys  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Item List

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### Total

- **Schedule Total:** 109.72  
- **Schedule Total:** 42.36  
- **Schedule Total:** 131.16  
- **Authorization Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**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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**Purchase Order**

**NT752-NT00001533**  
09-08-2023  
Revision

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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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**Authorized Signature**
# Purchase Order

**Date:** 09-08-2023  
**Revision:** 1 - 2024-06-12

| Supplier | Coca Cola North America  
| PO Box 102703  
| Atlanta GA 30368  
| United States | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Pilar 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: 000003247  
|  |  |  | Replenishment Option: Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Concessions Bag Products | | 1.00 | EA | 12000.00 | 12000.00 | 09/08/2023 |

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00001546  
**Date:** 09-01-2023

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Supplier:** 0000013903  
- **Name:** Morales, Gabriel Adrian  
- **Contact:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Attention
- **Contact:** Valerie Govan

### Bill To
- **Address:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Location:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Tax Exempt
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | FY24 BPO Smart Care-Kitchen West | | 1.00 | EA | 7000.00 | 7000.00 | 09/08/2023

### Schedule Total
- **Extended Amt:** 7000.00

### Total PO Amount
- **Amount:** 7000.00

---

**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

---

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Attention:** Valerie Govan

**Tax Exempt?**

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**Schedule Total**

32000.00

**Total PO Amount**

32000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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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**  
17000.00

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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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Habibi

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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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**Total PO Amount:** 559.54

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
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**  
10000.00

**Total PO Amount**  
10000.00

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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:** Russell Jordan
**Bill To:** UNT System Business Service Center
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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:** 0000070566  
Which Wich Franchise, Inc.  
1215 Viceroy Dr  
Dallas TX 75247-3908  
United States

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United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000053137  
Chick-fil-A Supply  
5200 Buffington Rd  
5200 Buffington Rd  
Atlanta GA 30349-2945  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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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:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Fisher.Lango - FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330000.00</td>
<td>330000.00</td>
<td>09/08/2023</td>
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</table>

**Schedule Total**: 330000.00

**Total PO Amount**: 330000.00

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**Supplier**: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

---

**DUPLICATE**

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Sapsis Rigging Inc</td>
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<td>Sapsis Rigging Voertman</td>
<td></td>
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**Authorized Signature**

**Purchase Order**

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<th>Supplier: 0000014779 Agdia Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
</tr>
</thead>
<tbody>
<tr>
<td>52642 County Road 1, Elkhart IN 46514</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Change Order - Reprint**

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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** Agdia Inc  
**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-Sch**  
**Item/Description** AmpliFire FR1604 Flurometer  
**Mfg ID**  
**Quantity** 1.00  
**UOM** EA  
**PO Price** 9850.00  
**Extended Amt** 9850.00  
**Due Date** 09/11/2023

**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00

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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>CHANCE ORDER - REPRINT</th>
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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>
</tbody>
</table>

#### 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

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<tr>
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<tr>
<td>1 - 1</td>
<td>Lease Continuance for PO 25169</td>
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#### Schedule Total
70200.00

#### Total PO Amount
70200.00

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Authorized Signature
## Purchase Order

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<th>Ship To:</th>
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<tr>
<td>T2 Systems, Inc.</td>
<td>Snyder, Owain</td>
<td>Carlos Valdez</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States</td>
<td>Spencer</td>
<td>Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Sch
- Item/Description: T2 PCI update
- Mfg ID: 0000005450

### Schedule

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<td>1.00</td>
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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

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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: 0000002542</th>
<th>Eagle Maintenance Co Inc</th>
<th>10833 Alder Cir</th>
<th>9671 Wendell</th>
<th>Dallas TX 75238-1348</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<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>
<td></td>
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<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Taelon Payne</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>71760.00</td>
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**Schedule Total**: 71760.00

**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 |
| Ship To: |  | 303 Stafford St |
| | | Houston TX 77079-2345 |
| | | United States |

| Attention: | Febe Moss |
| | |

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Masterword - Student Accomm FY24</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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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Purchase Order Date Revision**
NT752-NT00001612 09-11-2023

**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:**
0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
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**Attention:**
Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000025192  
Market Engenuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Cynthia Carter</th>
</tr>
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</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<td>EA</td>
<td>56196.00</td>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>North Texas Public Broadcasting NPR 23/24</td>
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<td>1.00</td>
<td>EA</td>
<td>102880.00</td>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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**Authorized Signature**
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Total PO Amount 366083.25
**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

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

48573.75

| 2 - 1    | Frisco Mgt Cowboys                |        | 1.00     | EA  | 48573.75 | 48573.75     | 09/11/2023 |
|          | Sponsorship FY24                  |        |          |     |          |              |          |
|          | Payment #2                         |        |          |     |          |              |          |

**Schedule Total**

48573.75

| 3 - 1    | Frisco Mgt Cowboys                |        | 1.00     | EA  | 48573.75 | 48573.75     | 09/11/2023 |
|          | Sponsorship FY24                  |        |          |     |          |              |          |
|          | Payment #3                         |        |          |     |          |              |          |

**Schedule Total**

48573.75

| 4 - 1    | Frisco Mgt Cowboys                |        | 1.00     | EA  | 50031.00 | 50031.00     | 09/11/2023 |
|          | Sponsorship FY24                  |        |          |     |          |              |          |
|          | Payment #4                         |        |          |     |          |              |          |

**Schedule Total**

50031.00

**Total PO Amount**

195752.25

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6362.04</td>
<td>6362.04</td>
<td>09/11/2023</td>
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</table>

Schedule Total  
6362.04

Total PO Amount  
6362.04

Authorized Signature
| Supplier: 0000021436 Integrated Books International 22883 Quicksilver Dr Sterling VA 20166 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Music From The Hilltop</td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
<td>09/11/2023</td>
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Schedule Total 4097.59

Total PO Amount 4097.59

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**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>0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Febe Moss</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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<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>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
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**TOTAL PO AMOUNT**

5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>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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</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
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**Attention:** Mike Villa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>25000.00</td>
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**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
<td>Standard</td>
<td>15000.00</td>
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**Schedule Total**

| Total PO Amount | 15000.00 |

**Total PO Amount**

| 15000.00 |

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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Schedule Total 24000.00

Total PO Amount 24000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>NT752-NT00001648</td>
<td>09-11-2023</td>
<td>1 - 2024-06-12</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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>
</tbody>
</table>

**Supplier:** 0000019874
Denton County Transportation Authority
1955 Lakeway Dr Ste 260
Lewisville TX 75057-6440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td>1.00</td>
<td>EA</td>
<td>3082907.45</td>
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**Schedule Total**

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<tr>
<td>3082907.45</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:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Furnish & Install Replacement Booster Pump & 5HP VFD | 1.00 EA | 49484.00 | 49484.00 | 09/12/2023
| 2 - 1    | Bond            | 1.00 EA | 483.00  | 483.00 | 09/12/2023

**Schedule Total**  
49484.00

**Schedule Total**  
483.00

**Total PO Amount**  
49967.00

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**DUPLICATE**

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<td>09-12-2023</td>
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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**: 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

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<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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<tr>
<td>1 - 1</td>
<td>C2 International</td>
<td>Justin Cook FY24</td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**

| 19000.00 |

**Total PO Amount**

| 19000.00 |

---

Authorized Signature
### Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

#### Ship To:  
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#### Attention: Melissa Deal  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANCE ORDER - REPRINT

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<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>
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<tr>
<td>Symonds Flags and Poles</td>
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</tr>
<tr>
<td>250 W Airport Fwy</td>
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<tr>
<td>Irving TX 75062-6322</td>
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<td>United States</td>
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<th>Bill To: UNT System Business Service Center</th>
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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>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/12/2023</td>
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| Schedule Total | 13000.00 |

| Total PO Amount | 13000.00 |

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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<td>1.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**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

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
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<td>Standard</td>
<td>200300.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

---

**Authorized Signature**

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

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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>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>8050.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
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<td>191.70</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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**Total PO Amount**
8959.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<td>Softball Nutrition</td>
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**Schedule Total**  

4000.00

**Total PO Amount**  

4000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
**DENTON TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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.

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<td>David Jaeger</td>
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| Excise Registration Code: 2023-1026 |

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<td></td>
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<td>7122500 DESICCATOR SECADOR CLEAR</td>
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Schedule Total 608.00

|             |                | 2 - 1    | AINPF46100 GLV EXAM IND NITRL L 1000PK/CS | | 2.00 | CS | 48.96 | 97.92 | 09/12/2023 |

Schedule Total 97.92

|             |                | 3 - 1    | 71211 DESICCANT CANISTER | | 1.00 | PK | 95.00 | 95.00 | 09/12/2023 |

Schedule Total 95.00

**Total PO Amount** 800.92

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<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>22.00</td>
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<td>Refill for large Oxygen tank (Size K)</td>
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<td>Refills for small Acetylene Tanks (Size B)$48.60</td>
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**Change Order - Reprint**

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<thead>
<tr>
<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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**Change Order - Reprint**

**Dispatch Via Print**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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</table>

**Schedule Total**
36000.00

**Total PO Amount**
36000.00
### Purchase Order

**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

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | FY24 -ISI Trimark-Champs |        | 1.00     | EA  | 7000.00  | 7000.00      | 09/13/2023   | 7000.00       | 7000.00        |

**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:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

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<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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</tr>
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<tr>
<td>Lewisville TX 75067</td>
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<td>Line-Sch</td>
<td>FY24 -ISI Trimark-Kitchen West</td>
<td>1.00 EA</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Clark Bakery</td>
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**Schedule Total**  
$14000.00

**Total PO Amount**  
$14000.00

Authorized Signature
### Purchase Order

#### Change Order - Reprint

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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</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

<table>
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**Schedule Total**

60000.00

**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>Ship To: Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
<th>Attention: Carlos Valdez</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

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Metzler Alcohol Services-Royalty Payment

Schedule Total 70000.00

Total PO Amount 70000.00

Authorized Signature
Purchase Order

Supplier: 0000013903 EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line</th>
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Schedule Total: 50000.00

Total PO Amount: 50000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>10001L BEAKER GRIFFIN 1000ML 6/PK</td>
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Total PO Amount: 449.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
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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>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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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>
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<tr>
<th>Supplier: 0000031568</th>
<th>Nelnet Business Solutions Inc</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Sharon McKinnis</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?:</td>
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<td>Nelnet QuikPAY FY24</td>
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Schedule Total
85000.00

Total PO Amount
85000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: 

### Line-Sch  
**Item/Description**  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | 1 | Nelnet SCR FY24 | | 1.00 | EA | 55000.00 | 55000.00 | 09/13/2023 |

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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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>Ecolab Pest Elimination</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Larry Wallace | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

| Attention: Larry Wallace | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

| Attention: Larry Wallace | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

| Attention: Larry Wallace | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

| Attention: Larry Wallace | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

**Line-Sch**

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**Schedule Total**

| Schedule Total | 4000.00 |

**Total PO Amount**

| Total PO Amount | 4000.00 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000045586  
**DJO LLC**  
1430 Decision Street  
Vista CA 92081  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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**

**Supplier:** 000001053  
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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**Purchase Order**

**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

---

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Athletic Facility Cleaning |  | | 1.00 | EA | Standard | 250000.00 | 250000.00 | 09/14/2023 | 250000.00 | 250000.00 |

---

**Authorized Signature**
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Supplier: 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

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Schedule Total: 3250.00

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Schedule Total: 1500.00

Total PO Amount: 4750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

## Attention: Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
**Tax Exempt ID:**  

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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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>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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</table>

**Billing Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |
|----------|-------------------------------------------------|
| Buyer    | Snyder, Owain Spencer  
Owain.  
Snyder@untsystem.edu |

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- |
| 5 - 1 | BORGO FREIGHT | | 1.00 | EA | 340.00 | 340.00 | 09/14/2023 |

**Schedule Total**  
340.00

**Total PO Amount**  
8646.80

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
253880.00

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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

**Bill To:** UNT 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>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>International Shipping Charge for 9 SKaARHoj items</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Attention:** Bonnie Millward  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>10 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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<td>7500.00</td>
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<td>[ConB 3/3] Shipping</td>
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<td>09/14/2023</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Line</th>
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<td>12</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td>1.00</td>
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<td>13</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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<td>6935.00</td>
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<td>14</td>
<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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**Total PO Amount**: 46183.00

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**Supplier**: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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UNT System Business Service Center  
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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:** 0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Line 1 Alabama State</td>
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<td>GF50027-1 subaward</td>
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**Schedule Total**

48942.00

| 2 - 1    | Line 2 Alabama State   |                |        | 1.00     | EA  | 25000.00 | 25000.00     | 09/14/2023   |
|          | GF50027-1 subaward     |                |        |          |     |          |              |              |

**Schedule Total**

25000.00

**Total PO Amount**

73942.00

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**Purchase Order Date Revision**
NT752-NT00001779 09-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States  

### Ship To:  
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### Attention: Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

1 - 1  
Texas Woman's University Vivarium FY24  
1.00 EA  
22150.00  
22150.00  
09/14/2023  

Schedule Total  
22150.00  

Total PO Amount  
22150.00  

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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</td>
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<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000055519

Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

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**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

### Tax Exempt ID:

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
18000.00

| 2 - 1 | Moller 32' Reed Unit |  | 1.00 | EA | 57500.00 | 57500.00 | 09/15/2023 |

**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

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**Authorized Signature**
**UNSYSTEM**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<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:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
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**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
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>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 HOBART - Dining Services-BPO</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: 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.
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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: 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
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<th>Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</th>
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<td>Attention: Valerie Govan</td>
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<td>FY24 Sand Trap-Dining Halls-BPO</td>
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Schedule Total | 9000.00 |

Total PO Amount | 9000.00 |
### Purchase Order

**Supplier:** 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Illness and Infection Prevention Program.</td>
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<td>09/15/2023</td>
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**Schedule Total** 14758.92

**Total PO Amount** 14758.92

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**Authorized Signature**
Purchase Order

Suppliers: 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Promotional Items-Marketing</td>
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**Schedule Total:** 14500.00

**Total PO Amount:** 14500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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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: 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>1 - 1</td>
<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

#### 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</td>
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<td>Supplier: 0000002192</td>
<td>Entech Sales &amp; Service, LLC</td>
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<tr>
<td>3404 Garden Brook Dr</td>
<td>Suite 200</td>
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<tr>
<td>Dallas TX 75234-2444</td>
<td>United States</td>
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<td>UNT System Business Service Center</td>
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<td>Attention: Taelon Payne</td>
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<td>Highland Street Parking Garage - Cooling Tower Repair</td>
<td></td>
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<td>21058.00</td>
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**Schedule Total**

| Extended Amt | 21058.00 |

**Total PO Amount**

| Amount | 21058.00 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Stolz Blanket Request  
(09/01/2023 - 08/31/2024) |       | 1.00     | EA  | 45000.00 | 45000.00     | 09/18/2023 |

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
**Purchase Order**

**Purchase Order**
NT752-NT00001875
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:** 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

<table>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2232.00

**Total PO Amount**

2232.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
230000.00

**Total PO Amount**
230000.00

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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>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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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:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

| 4632.74 |
| 385.71 |

**Total PO Amount**

| 5018.45 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000044085 
ERC Environmental & Construction Services 
1017 Blackhawk St 
Houston TX 77079-1001 
United States

**Ship To:** 
Roys, Jill Kathryn 
940/369-5500 
Jill.Roys@untsystem.edu

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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**Supplier:**  0000029324  Schneider Electric Buildings Americas I  1650 W Crosby Rd  Carrollton TX 75006-6628  United States

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**Attention:** Randy Salsman  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
**Possible Missions Inc.**  
**3110 Antoine Dr**  
**Houston TX 77092-7036**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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Schedule Total 0.00

Total PO Amount 22999.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**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

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**Attention:** Randy Brooks
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 771565.00

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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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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Morales,Gabriel Adrian</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Valerie Govan

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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

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**Attention:** Brooke Moore
**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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## Line-Sch

### Item/Description
NICE InContact

### Mfg ID
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### Quantity
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### UOM
EA

### PO Price
146000.00

### Extended Amt
146000.00

### Due Date
09/18/2023

**Schedule Total**

146000.00

**Total PO Amount**

146000.00
**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:** Taelon 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: **1058.00**

Schedule Total: **504.00**

Schedule Total: **1518.00**

Schedule Total: **283.00**

Schedule Total: **17200.00**
**Purchase Order**

**Controller**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order**
- **Number**: NT752-NT00001905
- **Date**: 09-18-2023
- **Revision**: 

**Payment Terms**
- **Terms**: 30 days
- **Terms**: Dest, prepay & add
- **Terms**: GROUND

**Buyer**
- **Supplier**: 0000037200
- **Supplier**: Perry Office Plus
- **Supplier**: 1401 N 3rd St
- **Supplier**: Temple TX 76501-1648
- **Supplier**: United States
- **Buyer Name**: Barraza, Ashley
- **Buyer Phone**: 940/369-5500
- **Buyer Email**: Barraza@untsystem.edu

**Ship To**
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**Attention**
- **Attention**: Lidia Arvisu

**Bill To**
- **Bill To**: UNT System Business Service Center
- **Bill To**: Send Invoices to: invoices@untsystem.edu
- **Bill To**: 1112 Dallas Dr., Ste. 4200
- **Bill To**: Denton TX 76205
- **Bill To**: United States

**Tax Exempt?**
- **Tax Exempt?**: Standard

**Tax Exempt ID**
- **Tax Exempt ID**: 

**Replenishment Option**
- **Replenishment Option**: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
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<tbody>
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<td>7 - 1</td>
<td>HEWW1470Y - TONER, 147Y,M611/612,BK</td>
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<td>80.00</td>
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<td>295.00</td>
<td>23600.00</td>
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**Schedule Total** | **23600.00**

**Total PO Amount** | **47413.00**

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00001907</td>
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## Payment Terms

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<tr>
<td>Payment</td>
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</tr>
<tr>
<td>Freight</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
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</thead>
<tbody>
<tr>
<td>0000027090</td>
<td>PowerGrid Partners Ltd</td>
<td>Oregon</td>
<td>OH</td>
<td>43616</td>
<td>United States</td>
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## Bill To

<table>
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<th>Address</th>
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<th>Zip Code</th>
<th>Country</th>
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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<td></td>
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<tr>
<td>United States</td>
<td></td>
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## Attention

Taelon Payne

## Tax Exempt?

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PowerGrid Turbine</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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</tr>
</thead>
<tbody>
<tr>
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<td>15000.00</td>
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</tr>
</tbody>
</table>

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<tr>
<th>Sch</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>15000.00</td>
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</tr>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tr>
<td>NT752-NT00001910</td>
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<td>1 - 2024-06-12</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</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

<table>
<thead>
<tr>
<th>Supplier: 0000021436</th>
<th>Integrated Books International</th>
<th>22883 Quicksilver Dr</th>
<th>Sterling VA 20166</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**
3777.04

**Total PO Amount**
3777.04

**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

<table>
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<td>NT752-NT00001911</td>
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<td>Print</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000071012
- V-Prompt
- 101 RM Towers N
- Bowenpally
- Secunderabad 500009
- India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
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**Schedule Total**
- 1117.00

**Total PO Amount**
- 1117.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>75002543 LEGEND LEGEND 17R WITH DUAL RO</td>
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<td>7912.86</td>
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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

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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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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
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<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>1.00</td>
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<td>624.00</td>
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<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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Total PO Amount: 18669.00
**Purchase Order**

**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:** 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 Coca Cola North America-BPO</td>
<td>1.00 EA</td>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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**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>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
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<tr>
<td>0000067790</td>
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<tr>
<td>Live Systems LLC</td>
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<tr>
<td>PO Box 340</td>
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<tr>
<td>Ponder TX 76259</td>
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<tr>
<td>United States</td>
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</tr>
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<td>Attention:</td>
<td>Valerie Govan</td>
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<td>Bill To:</td>
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<td></td>
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<td>Denton TX 76205</td>
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### Line Item

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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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
<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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td>0000022313</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
<td>7500.00</td>
<td>7500.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/19/2023</td>
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**Schedule Total**

**Total PO Amount**

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**Tax Exempt?**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
Purchase Order

DENTON, TX 76205

Authorized Signature

Vendor: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order.
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Attention: 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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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<td>09/19/2023</td>
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</table>

Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature
## Purchase Order

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier Information

- **Supplier:** Fevo Inc.  
- **Address:** 12 Little West 12th St  
  New York NY 10014-1303  
  United States

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Shipping Method:** GROUND

### Itemization

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 8957.70
# 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:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier

- **Name:** TriMark Strategic  
- **Address:** 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

## Ship To

- **Attention:** Valerie Govan  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205 United States

## Tax Exempt?

- **Line-Sch:** 1  
- **Item/Description:** FY24 - ISI Trimark - Union Kitchen & Catering

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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## Total PO Amount

- **Schedule Total:** 14500.00
- **Total PO Amount:** 14500.00

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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

## CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

## Supplier:

0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

## Ship To:

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## Attention:

Printing and Distribution Solution

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
122220.03
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SIH Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Currency:**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Excise Registration Code:** 2023-1027

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **Schedule Total:** 159.18

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- **Schedule Total:** 132.64

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**Total PO Amount:** 4737.28

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**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
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>
<thead>
<tr>
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<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>Display warranty – Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>Cabling All cabling, and surge protector</td>
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**Schedule Total**  
3275.28  
2830.32  
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769.52  
149.33  
158.51
**Purchase Order**

- **Date**: 09-01-2023
- **Supplier**: 0000021945 Cineplex Digital Media US Inc.
  - 137 Northfield Drive West
  - 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
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **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

### Line Item Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Shipping - to be billed at actual</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td></td>
<td>3.00</td>
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<td>150.00</td>
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<td>Service Delivery - includes content readiness.</td>
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**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.
137 Northfield Drive West
Waterloo ON N2L 5A6
Canada

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Software Subscription (Includes monthly Flex Local software) Schedule Total 72.00

13 - 1 Ongoing Monthly Support and Maintenance - Tier 2/Premium

1.00 EA 100.00 100.00 09/19/2023 Schedule Total 100.00

Total PO Amount 10918.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012854 Non-Typical Properties LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>FY24 Annual PO - 1716 Scripture</td>
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<td>FY24 Operating Expenses</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Contact:**
  - **Name:** Ashley Barraza  
  - **Phone:** 940/369-5500  
  - **Email:** ashley_barraza@untsystem.edu

### Attention
Anna Nguyen

### Bill To
UNT System Business Service Center  
Send Invoices to:
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Buyer
Ashley Barraza

### Phone/ Email
940/369-5500  
Ashley Barraza@untsystem.edu

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<td>Alumni Association FY24 Funding</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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### Payment Terms
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- Ground

### Buyer
- Snyder, Owain Spencer

### Phone/Email
- 940/369-5500
- Owain.Snyder@untsystem.edu

### 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

### Tax Exempt? 
- Yes

### Tax Exempt ID: 
- Replenishment Option: Standard

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<td>1 - 1</td>
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### Schedule Total
- 590000.00

### Total PO Amount
- 590000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Baylor College of Medicine Sub-Award</td>
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**Schedule Total**  
268823.93

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<td>Baylor College of Medicine Sub-Award Line 22</td>
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<td>23294.07</td>
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**Schedule Total**  
23294.07

**Total PO Amount**  
292118.00

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**Authorized Signature**
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<td>FY24 Annual PO - Hall Park Utilities</td>
<td>1.00</td>
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<td>FY24 Annual PO - Hall Park Space 3011 Utilities</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**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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**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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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount** 2116924.92

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Annual Canon Service Fee’s FY24-AUX Services</td>
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**Schedule Total**

| Total PO Amount | 297445.95 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
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

Authorized Signature
**Purchase Order**

**Supplier:** 0000003857 Alert Services Inc  
PO Box 1088  
San Marcos TX 78667-1088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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
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

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Credit Card Fees</td>
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Schedule Total: 35000.00

Total PO Amount: 35000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000038280 Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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**
--- | --- | --- | --- | --- | --- | --- | --- | ---
7 - 1 |  | 3D Topography module for Theta Flow | | 1.00 | EA | 23887.04 | 23887.04 | 09/21/2023

Schedule Total | 23887.04

8 - 1 |  | Temperature/measurement probe | | 1.00 | EA | 597.38 | 597.38 | 09/21/2023

Schedule Total | 597.38

9 - 1 |  | Measuring chamber, fluid bath heated, -30°C - 110°C | | 1.00 | EA | 2428.44 | 2428.44 | 09/21/2023

Schedule Total | 2428.44

10 - 1 |  | Bath/circulator, Julabo CD-200F | | 1.00 | EA | 6525.00 | 6525.00 | 09/21/2023

Schedule Total | 6525.00

11 - 1 |  | Shipping & Handling | | 1.00 | EA | 1490.00 | 1490.00 | 09/21/2023

Schedule Total | 1490.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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United States

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<th>Due Date</th>
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| 12 - 1   | 50% Down Requirement  
- approximately $39675.42 |        | 1.00     | EA  | 39675.42 | 39675.42     | 09/21/2023 |

**Schedule Total**  
39675.42

**Total PO Amount**  
79350.83
## Purchase Order

**Purchase Order Number:** NT752-NT00002021

**Date:** 09-21-2023

**Revision:**

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**Supplier:** 0000042832 Rental One

**Ship To:**

- **Address:** 4101 Gateway Dr, Colleyville TX 76034, United States

**Attention:** Taelon Payne

**Bill To:**

- **UNSW System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

**Supplier:** 0000042832 Rental One

**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**

- **5000.00**

**Total PO Amount**

- **5000.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016984 Commerce Bank  
811 Main St  
PO Box 411036  
Kansas City MO 64105-2005  
United States

**Ship To:** 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>220100 - COMMERCE - MONTHLY CARD FEES</td>
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**Schedule Total** 4944.00

**Total PO Amount** 4944.00

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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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</table>

| Supplier: | 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Taelon Payne  
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**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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1373.31

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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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**Schedule Total**  
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**Total PO Amount**  
4349.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 284729.45

**Total PO Amount** 284729.45

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**Schedule Total**  
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**Total PO Amount**  
5059.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

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**Attention:** Salina Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

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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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY24 Royalty - Fuzzy's</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY24 USPS Metering Postage</td>
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**Schedule Total**  
290000.00

**Total PO Amount**  
290000.00

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Authorized Signature

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CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Purchase Order

**Authorized Signature**

### 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

### Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

### 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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2</td>
<td>Maintenance - Gold-Estimate; B/W Images billed at .0047</td>
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**Schedule Total**

322.00

94.00

**Total PO Amount**

416.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Supplier:</th>
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<th>ECA Berthume LLC dba Swash Labs</th>
<th>Ship To:</th>
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<tbody>
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<td>Attention:</td>
<td>Amy Woods</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
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**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Freezer Gallon Bags (152 ct)</td>
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<td>Reaseable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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</table>

**Total PO Amount:** 356.42
## Purchase Order

### Supplier Information
- **Supplier:** 0000038565
- **Supplier Name:** The Mariachi Connection
- **Address:** 2106 W Commerce St, San Antonio TX 78207-3826, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To Information
- **Attention:** Amy Woods
- **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:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>4.00 EA</td>
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<td>345.00</td>
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### Schedule Totals
- **Schedule Total:** 1300.00
- **Schedule Total:** 675.00
- **Schedule Total:** 79.60
- **Schedule Total:** 1035.00
- **Schedule Total:** 1035.00
- **Schedule Total:** 1625.00

### Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>09-26-2023</td>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000038565 The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Woods | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
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| 8 - 1    | Shipping FEDEX Standard Ground |        | 1.00    | EA  | 180.00   | 180.00       | 09/26/2023 |
|          |                                |        |         |     |          |              |          |
| Schedule Total |                            | 180.00  |

Total PO Amount 6529.60
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
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<td>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>160.00</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
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<td>Shipping/Handling:</td>
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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>Replenishment Option:</th>
<th>PO Price</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>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3800.00</td>
<td>3800.00</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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Authorized Signature
## Purchase Order

### 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
- Barraza@untsystem.edu

### 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

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

### Replenishment Option:

- Standard

## Line-Sch

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<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1 [Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
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<tr>
<td>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</td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>3 - 1 [Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
<td>09/26/2023</td>
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<td>4 - 1 MAGENTA 746 300ml DJ INK CART. FOR HP Z6 / Z9 PRINTERS</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
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<td>5 - 1 YELLOW 746 300ml DJ INK CART. FOR HP Z6 /</td>
<td>1.00</td>
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<td>123.96</td>
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Schedule Total

- 4925.75
- 1029.88
- 249.00
- 123.96
- 123.96

Authorized Signature
## Purchase Order

**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

<table>
<thead>
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<th>Line-Sch</th>
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| Z9 PRINTERS

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<tbody>
<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tr>
<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
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**Schedule Total**

122.95

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>SATIN 200 gsm</td>
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**Schedule Total**  
122.95

**Total PO Amount**  
7071.34

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 33580.04

**Total PO Amount:** 33580.04
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<td>1</td>
<td>Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000018524  
Baird Hampton & Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** 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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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Curry Hall MEP - IDIQ  
Service Order -  
Design Services -  
REPLACE PO 240089 |        | 1.00     | EA  | 705.64   | 705.64       | 09/26/2023 |

Schedule Total  
705.64

| 2 - 1    | Previously Executed  
Amendments 1-4 -  
REPLACE PO 240089 |        | 1.00     | EA  | 22768.71 | 22768.71     | 09/26/2023 |

Schedule Total  
22768.71

| 3 - 1    | Amendment #5 - Final  
Punch List to CA Services |        | 1.00     | EA  | 1910.00  | 1910.00      | 09/26/2023 |

Schedule Total  
1910.00

| 4 - 1    | Pending Amendments |        | 1.00     | EA  | 0.01     | 0.01         | 09/26/2023 |

Schedule Total  
0.01

**Total PO Amount**  
25384.36

---

Authorized Signature
**Purchase Order**

**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

**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

### Replenishment Option: Standard

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**Purchase Order**

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**Total PO Amount**

15000.00
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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

**NT752-NT00002176**

**09-27-2023**

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total** 0.00

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

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**Authorised Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
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<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
<td>0.00</td>
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<tr>
<td>4 - 1</td>
<td>QA04969AA; ENH: P25 TRUNKING</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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<tr>
<td>5 - 1</td>
<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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<td>4.00</td>
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<td>6 - 1</td>
<td>QA00580AF; ADD: TDMA</td>
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<td>4.00</td>
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<td>0.00</td>
<td>09/28/2023</td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001957 Motorola Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>13104 Collections Center Dr</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60693</td>
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<table>
<thead>
<tr>
<th>Attention: Carrie Slayden</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<tbody>
<tr>
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<tr>
<td>Chicago IL 60693</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
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<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>
</tr>
<tr>
<td>7 - 1</td>
<td>PMPN4174A; CHGR</td>
<td>DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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<tr>
<td></td>
<td>OPERATION</td>
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| Schedule Total | 0.00 |

| 8 - 1 | PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55 | 4.00 | EA | 107.73 | 430.92 | 09/28/2023 |

| Schedule Total | 430.92 |

| Total PO Amount | 11644.44 |
**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:
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?
Y

### Line Sch
1-1

### Item/Description
FY24 InContact Blanket PO

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
48000.00

### Extended Amt
48000.00

### Due Date
09/28/2023

---

**Schedule Total**

48000.00

**Total PO Amount**

48000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>EA</td>
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<td>1.00</td>
<td>09/28/2023</td>
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<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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**Total PO Amount** 450.28

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days
Dest., prepay & add

### Freight Terms:
Ground

### Ship Via:
Ground

### Due Date:
09/28/2023

### Tax Exempt ID:

### Replenishment Option:
Standard

---

### Purchase Order
NT752-NT00002221
09-28-2023

### Dispatch Via Print

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<tr>
<td>1 - 1</td>
<td>Canon Copier 1</td>
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<td>7775.40</td>
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<td><strong>7775.40</strong></td>
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</tr>
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| 2 - 1    | Copier 2         |        | 1.00     | EA  | 1548.72  | 1548.72      | 09/28/2023 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **1548.72**  |          |

| 3 - 1    | Copier 3         |        | 1.00     | EA  | 2696.76  | 2696.76      | 09/28/2023 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **2696.76**  |          |

| 4 - 1    | Overages         |        | 1.00     | EA  | 3000.00  | 3000.00      | 09/28/2023 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **3000.00**  |          |

### Total PO Amount
15020.88
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Dispatch Via Print

<table>
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<tr>
<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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1</th>
<th>1</th>
<th>GA05106830</th>
<th>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</th>
<th>1.00</th>
<th>EA</th>
<th>209.80</th>
<th>209.80</th>
<th>09/28/2023</th>
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<td>2</td>
<td>1</td>
<td>TK90932509T SHIPPING FEES 52XG67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
209.80  

**Total PO Amount**  
209.80

---

Authorized Signature
## Purchase Order

**Authorizes Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>TK Elevator EG FY24 Annual PO</td>
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<td>1.00</td>
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<td>270000.00</td>
<td>270000.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

- **0000033874** Batson-Cook
- 1431 Greenway Dr Ste 740
- Irving TX 75038-2461
- United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Thanh Nguyen

## Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

- **Line** | **Sch** | **Item/Description** | **Mfg ID** |
- 1 - 1 | | Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367 | |
- 2 - 1 | | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 | |
- 3 - 1 | | Change Order #1 - PCO 1, 2, 3 & 6 | |
- 4 - 1 | | Change Order #2 & Change Order #3 & Change Order #4 | |
- 5 - 1 | | Change order #5 | |

## Tax Exempt ID:

- **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
- 1.00 | EA | 1841633.40 | 1841633.40 | 09/29/2023 |
- 1.00 | EA | 15343.00 | 15343.00 | 09/29/2023 |
- 1.00 | EA | 99303.14 | 99303.14 | 09/29/2023 |
- 1.00 | EA | 742067.04 | 742067.04 | 09/29/2023 |
- 1.00 | EA | 84994.28 | 84994.28 | 04/18/2024 |

## Schedule Total:

- 1841633.40
- 15343.00
- 99303.14
- 742067.04
- 84994.28

## Total PO Amount:

- 2783340.86

---

Authorized Signature
### Purchase Order

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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**Total PO Amount:** 3056.22
# Purchase Order

**Change Order - Reprint**

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| Total PO Amount | 157235.71 |

**Purchase Order Date Revision**

NT752-NT00002247 09-29-2023 1 - 2024-06-12

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Authorized Signature
Purchase Order

| Supplier: 0000073678 The Common Application, Inc. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 743033 The Common Application Inc # Atlanta GA 30374-3033 United States |  |

**UNauthorized Signature**

<table>
<thead>
<tr>
<th>University of North Texas</th>
<th>UNT System Business Service Center</th>
<th>Denton TX 76205 United States</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner cart</td>
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<td>Xerox Drum Cartridge</td>
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<td>Xerox VersaLink B605 B615 black toner cartridge</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>University of Alabama</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NITRIC ACID TRACE MTL 500ML</td>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 00000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
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

<table>
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<th>Sutter Instrument Co</th>
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<td>Russell Jordan</td>
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<td>UNT System Business Service Center</td>
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<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1 LBBULK</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
74.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td></td>
<td>4.00</td>
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<td>10/02/2023</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002014 Schneider Electric USA Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
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<td>PO Box 841868 Dallas TX 75284-1868 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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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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</tbody>
</table>

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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**  
187744.00

**Total PO Amount**  
187744.00

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**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:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Number  
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**Schedule Total**  
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| 2     | Poly(styrene), -bis (acrylate)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 10/02/2023    |

**Schedule Total**  
300.00

| 3     | Poly(styrene), -bis (hydroxy)-terminated |        | 1.00     | EA  | 300.00   | 300.00       | 10/02/2023    |

**Schedule Total**  
300.00

**Total PO Amount**  
750.00
**purchase order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |
|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**schedule total**  
868.00

**total po amount**  
868.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

193666.34

**Total PO Amount**

193666.34

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Authorized Signature
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**Supplier:** Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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<thead>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**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:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000036965 MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States |
|-----------|

**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

### DUPLICATE

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### Payment Terms

<table>
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<tbody>
<tr>
<td>30 days</td>
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### Buyer

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### Payment Terms

- **30 days Dest, prepay & add**

### Ship Via

- **GROUND**

### Supplier: 0000036965 MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hannah Kronenberger

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**  
- **Tax Exempt ID:**

### Line-Sch

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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</tr>
</tbody>
</table>

### Schedule Total

- **Schedule Total:** 30000.00

### Total PO Amount

- **Total PO Amount:** 30000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Buyer:** Owain Snyder  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td>8.00 EA</td>
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<td>2011.76</td>
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<td>2 - 1</td>
<td>Bludot Freight Estimate</td>
<td>1.00 EA</td>
<td>268.24</td>
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<td>10/04/2023</td>
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<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
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**Schedule Total**  
2011.76  
268.24  
195.00  
**Total PO Amount**  
2475.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT - NCKU Subaward Agreement</td>
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| Schedule Total | 53942.98 |

| Total PO Amount | 53942.98 |

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**: NT752-NT00002352 10-05-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**Supplier**: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>Acetonitrile anhydrous</td>
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<td>4.00</td>
<td>EA</td>
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<td>Acetonitrile, anhydrous</td>
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<td>2.00</td>
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<td>Tetrahydrofuran/ Acetic Anhydride</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyr idine</td>
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<td>EA</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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<td>1.00</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<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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<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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
7 | 3% TCA/DCM | | 2.00 | EA | 80.00 | 160.00 | 10/05/2023 |

**Schedule Total** 160.00

**Total PO Amount** 700.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>CINTAS-Service Request Form</td>
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<td>1.00</td>
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<td>1600.00</td>
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<td>10/05/2023</td>
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</tbody>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006682 | Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States |
|------------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>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>
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<td>2995.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping</td>
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<td>EA</td>
<td>95.00</td>
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<td>10/06/2023</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

Authorized Signature
Supplier: 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
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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<td>Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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Schedule Total: 1900.00

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Schedule Total: 45.00

Total PO Amount: 1945.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Ricoh IMC300F-Printer &amp; Copier Lease</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order

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<td>QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
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**Schedule Total** 1865.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Authorized Signature*

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>9 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
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**Schedule Total**  
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| 10 - 1   | For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer |        | 1.00     | EA  | 2012.17  | 2012.17     | 10/10/2023 |

**Schedule Total**  
2012.17

| 11 - 1   | For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Pin antenna, operating frequency 468 to 740 MHz, black |        | 1.00     | EA  | 500.00   | 500.00      | 10/10/2023 |

**Schedule Total**  
500.00

| 12 - 1   | For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System |        | 2.00     | EA  | 1021.11  | 2042.22     | 10/10/2023 |

**Schedule Total**  
2042.22

| 13 - 1   | For 'Courtyard Projection Room': LS- |        | 1.00     | EA  | 2039.18  | 2039.18     | 10/10/2023 |

**Schedule Total**  
2039.18

---

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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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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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**Schedule Total:** 505.19

**Schedule Total:** 10613.54

**Schedule Total:** 2167.47

**Schedule Total:** 505.19
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 892011365

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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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Schedule Total 505.19

Schedule Total 675.00

Schedule Total 978.29

Schedule Total 4238.52

Schedule Total 2319.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
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Denton TX 76205  
United States

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Tax Exempt ID: 
Replenishment Option: Standard

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790.31  
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1000.00

**Total PO Amount**  
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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

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**Replenishment Option:** Standard
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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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

**Supplier:**

0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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**Attention:**

Vickie Napier

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Suppliers**: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

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**Attention**: Hannah Kronenberger

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
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United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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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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**Change Order - Reprint**

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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
18732.38
# Purchase Order

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
560.00

**Total PO Amount**  
41535.00

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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:** 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**

| 2025.00 |

**Total PO Amount**

| 2025.00 |
# 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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**Total PO Amount**  
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Purchase Order

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Supplier: 000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12000.00

Total PO Amount: 12000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**  
**Dispatch Via Print**

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| Supplier: 0000073490 Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States |
|----------------|

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| Total PO Amount | 141088.00 |

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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>7.40</td>
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<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
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<td>6282.00</td>
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</tbody>
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

**Excise Registration Code:** 2023-0992

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**Total PO Amount**: $35,478.00

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**Authorized Signature**
### CHANGE ORDER - REPRINT

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<td>2 - 2024-06-12</td>
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<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:
0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>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**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<td>1.00</td>
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<td>Standard</td>
<td>33038.52</td>
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| 2 - 1    | Bond            |             |                |        | 1.00     | EA  | Standard              | 246.00   | 246.00       | 10/11/2023 |
|          |                 |             |                |        |          |     |                        |          |              |          |
|          | Schedule Total  |             |                |        |          |     |                        | 246.00   |              |          |

**Total PO Amount**

33284.52

Authorized Signature

---

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00002484
- **Date:** 10-11-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Supplier:** 0000003467 TK Elevator (fka thyssenkrupp)
- **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>UOM</th>
<th>PO Price</th>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<td>EA</td>
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<td>Schedule Total</td>
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| 2 - 1    | Bond            | 1.00     | EA  | 246.00   | 246.00       | 10/11/2023 |
|          |                 |          |     |          |              |          |
|          | Schedule Total  |          |     |          |              |          |

**Total PO Amount**

33284.52

---

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
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<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td><strong>0000059404</strong> Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<tr>
<td><strong>0000059404</strong> Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
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**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:**  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Ryan Bradley</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</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:
0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

### Ship To:
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### Attention:
Carlos Valdez

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepaid & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer

### Phone/ Email:
Owain.Snyder@untsystem.edu

### Tax Exempt?:
No

### Tax Exempt ID:

### Line-Sch  Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  T2 Permit Direct FY24  

### Schedule Total
60000.00

### Total PO Amount
60000.00
Purchase Order

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<th>The Playwell Group, Inc.</th>
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<td>203A State Highway 46 E</td>
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<tr>
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<td>Boerne TX 78006-8207</td>
</tr>
<tr>
<td>United States</td>
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| Ship To:           | This is not a valid      |
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|                    | 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>FRAME-GREEN</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
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| Schedule Total | 22011.50 |
| Schedule Total | 1740.51 |
| Total PO Amount | 23752.01 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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?**

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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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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>10/12/2023</td>
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Schedule Total 2025.30

Total PO Amount 2175.30
**Purchase Order**

_Authorized Signature_

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_Schedule Total_ 91.42

_Schedule Total_ 229.74

_Schedule Total_ 270.16

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

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Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Tax Exempt?**

**Bill To:**

**Payment Terms**

**Replenishment Option:** Standard

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**UNT System Business Service Center**

Denton TX 76205

United States
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Schedule Total 275.68

Schedule Total 303.24

6 - 1 | 230SS12I 230SS12I | Yes | 2.00 | EA | 170.00 | 340.00 | 10/12/2023 |
|         | TK91561120T Wire |             | Cloth Laboratory Test |              |          |              |         |
|         | Sieve Wire Cloth Test |             | Sieve Stainless Steel |              |          |              |         |
|         | Screen Material |             | Stainless Steel Frame |              |          |              |         |
|         | Material Mesh Size |             | 230 Mesh Size Range |              |          |              |         |
|         | Fine Wire Dia. 0.045 |             | Frame Overall Dept | | | | |

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** UNT Discovery Park

**Payment Terms:**
30 days

**Freight Terms:**
Des, prepay & add

**Ship Via:**
GROUND

**Currency:**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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1112 Dallas Dr., Ste. 4200
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United States

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### Schedule Total
151.38

### Schedule Total
29.35
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
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| 15 - 1   | ZUSA-TF-VAC-78 Clamp      | TK91561129T           | 4.00     | EA  | 15.17    | 60.68        | 10/12/2023 |
|          | Clamp Type Clamp          |                       |          |     |          |              |            |
|          | Clamp Connection Type     |                       |          |     |          |              |            |
|          | Wing Nut Compatible       |                       |          |     |          |              |            |
|          | Tube Size 1 in            |                       |          |     |          |              |            |
|          | Material 304              |                       |          |     |          |              |            |
|          | Stainless Steel           |                       |          |     |          |              |            |
|          | Includes Lanyard No       |                       |          |     |          |              |            |
|          | Maximum Operating Pressure 85 psi |                  |          |     |          |              |            |
|          | Maximum Operating Temperature 320 Degrees F          |                      |          |     |          |              |            |
|          | Maximum Temperature       |                       |          |     |          |              |            |
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|          | Out                      |                       |          |     |          |              |            |
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| 16 - 1   | ZUSA-TF-VAC-77 Clamp      | TK91561130T           | 4.00     | EA  | 12.06    | 48.24        | 10/12/2023 |
|          | Clamp Type Clamp          |                       |          |     |          |              |            |
|          | Clamp Connection Type     |                       |          |     |          |              |            |
|          | Wing Nut Compatible       |                       |          |     |          |              |            |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

### Attention: UNT Discovery Park

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| 18 - 1   | ZUSA-TF-VAC-74   |               |        | 4.00 EA  |     | 10.95    | 43.80        | 10/12/2023|
|          | TK91561132T Cap  |               |        |          |     |          |              |         |
|          | Application Air  |               |        |          |     |          |              |         |
|          | Potable Water    |               |        |          |     |          |              |         |
|          | Compatible Tube Outer |     |        |          |     |          |              |         |
|          | Diameter 1 in    |               |        |          |     |          |              |         |
|          | Material Stainless Steel |     |        |          |     |          |              |         |
|          | 304 Maximum Operating Temperature 320 |     |        |          |     |          |              |         |
|          | Degrees F Recommended |     |        |          |     |          |              |         |
|          | Sterilization    |               |        |          |     |          |              |         |
|          | Autoclave Specific |               |        |          |     |          |              |         |
|          |                  |               |        | Schedule Total | 68.40 |          |              |         |

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Ship To:

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Extended Amt**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Due Date
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19 - 1 | ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 25 Vacuum R |  | 4.00 | EA | 9.54 | 38.16 | 10/12/2023

**Schedule Total**
43.80

19 - 1 | ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 25 Vacuum R |  | 4.00 | EA | 9.54 | 38.16 | 10/12/2023

**Schedule Total**
38.16

20 - 1 | 2EXG8 TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/-0.003 in 12 in Overall Length Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F |  | 1.00 | EA | 45.74 | 45.74 | 10/12/2023

**Schedule Total**
45.74

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

### Tax Exempt Information

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| 21 - 1   | 3ACZ6  
TK91561135T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable  
Fabrication Seamless  
Inside Diameter 1.37  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 1453 psi  
72 Degrees F Maximum O | Mfg ID | Quantity | UOM | 132.11 | 132.11 | 10/12/2023 |
| 22 - 1   | 3ACT9  
TK91561135T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable  
Fabrication Seamless  
Inside Diameter 0.12  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating Pressure 8125 psi  
72 Degrees F Maximum O | Mfg ID | Quantity | UOM | 31.95 | 63.90 | 10/12/2023 |
| 23 - 1   | 251009SW02LV/15  
TK91561137T  
Industrial Compound  
Gauge Nominal Dial  
Size 2 1/2 in  
Accuracy +/-1.0  
Percent Gauge Case  
Material 304  
Stainless Steel | Mfg ID | Quantity | UOM | 110.10 | 110.10 | 10/12/2023 |

**Schedule Total:** 132.11  
63.90  
110.10  

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Authorized Signature
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Type</td>
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<td>ZUSA-TF-VAC-4</td>
<td>TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i</td>
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**Schedule Total**  
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**Purchase Order**

**Duplicate**
- **Purchase Order:** NT752-NT00002522
- **Date:** 10-12-2023
- **Revision:**

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**Buyer**
- **Name:** Roys,Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016893
- **Name:** Mavich Grainger Products
- **Address:** 525 Commerce St, Southlake TX 76092, United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>600X111N014 TK91561140T Cross Stainless Steel 316 Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 1/4 in 300 psi Maximum Operating Pressure</td>
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*Schedule Total* 99.45

**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

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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Denton TX 76205  
United States

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| Schedule Total | 18.34 |

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**Authorized Signature**
Purchase Order

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Schedule Total 18.34

Schedule Total 0.00

Total PO Amount 4025.47
Supplied: 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
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  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
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**  
262.00

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**Authorized Signature**
**Purchase Order**

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<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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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States  

Ship To:  
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Attention: Amy Cassidy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

| Supplier | 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States |
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Swartz |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
750.00

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**Authorized Signature**  

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**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Tao Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
167925.00

**Total PO Amount**  
192925.00
**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**

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

38543.81

**Total PO Amount**

38543.81

**Authorized Signature**
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**Schedule Total**

10526.00
800.00
29837.50
0.01

**Total PO Amount** 41163.51
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK, | | 10.00 | EA | 76.36 | 763.60 | 10/13/2023 | 763.60
2 – 1 | PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE: BRAZILWOOD | | 10.00 | EA | 166.98 | 1669.80 | 10/13/2023 | 1669.80
3 – 1 | PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATE: 1/8" MOLDED VIN | | 10.00 | EA | 2364.86 | 23648.60 | 10/13/2023 | 23648.60
4 – 1 | DOCK, 27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | | 1.00 | EA | 1368.04 | 1368.04 | 10/13/2023 | 1368.04
5 – 1 | DOCK, 48DX144W, MEETING TABLE TOP, BOAT, HPL, J RIM | | 1.00 | EA | 1794.46 | 1794.46 | 10/13/2023 | 1794.46

---

**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: Terri Pierce
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Authorized Signature
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**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** Wilson Bauhaus Interiors LLC

- PO Box 95530
- Grapevine TX 76099-9734
- United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center

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**Supplier:** Wilson Bauhaus Interiors LLC
P.O. Box 95530
Grapevine, TX 76099-9734
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
- $3158.00

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
- $40149.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

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1224.64
8850.24
4126.08
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**Schedule Total:**
5147.76
1224.64
8850.24
4126.08
1868.96

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Schedule Total: 2769.68

Schedule Total: 51.64

Schedule Total: 51.64

Schedule Total: 51.64

Schedule Total: 51.64

Schedule Total: 51.64

Schedule Total: 51.64

Schedule Total: 51.64
**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

**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

**Ship To:**
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**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**PO Number:** NT752-NT00002571
**PO Date:** 10-13-2023

**PO Price:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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12 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 146 | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
13 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150 | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
14 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152 | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
15 - 1 | WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL. | 2.00 | EA | 643.47 | 1286.94 | 10/13/2023 |
16 - 1 | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2. | 4.00 | EA | 553.14 | 2212.56 | 10/13/2023 |

**Schedule Total:** 51.64

**Schedule Total:** 51.64

**Schedule Total:** 51.64

**Schedule Total:** 1286.94

**Schedule Total:** 2212.56

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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| 19 - 1   | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130 |        | 4.00     | EA  | 12.91    | 51.64        | 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 |
|          |                                   |        |          |     |          |              |          |
|          | **Schedule Total**                |        |          |     |          | **2313.56**  |          |

**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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#### DUPLICATE
- **Purchase Order Number**: NT752-NT00002571
- **Date**: 10-13-2023
- **Revision**: 

#### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

---

#### Supplier:
- **ID**: 0000031787
- **Name**: Wilson Bauhaus Interiors LLC
- **Address**: PO Box 95530
- **City**: Grapevine
- **State**: TX
- **Zip**: 76099-9734
- **Country**: United States

---

#### Ship To:
- **Attention**: Terri Pierce
- **Bill To**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

---

#### Payment Terms
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500 Owain.Snyder@untsystem.edu

---

#### Tax Exempt?
- **ID**: Replenishment Option: Standard

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27 - 1   Delivery & Installation   1.00 EA  2826.00  2826.00  10/13/2023

**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

---

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---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
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

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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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Schedule Total:** 4848.80

**Schedule Total:** 4488.00

**Schedule Total:** 2112.00

**Schedule Total:** 3493.60

**Schedule Total:** 18200.16

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**Authorized Signature**
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**Total PO Amount** 38984.16
Supplier: 000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

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Schedule Total 51888.00

Schedule Total 2150.00

Total PO Amount 54038.00
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

---

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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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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**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
- **0000004474**  
- **Metro Golf Cars**  
- **4063 South Frwy**  
- **Fort Worth TX 76110-6353**  
- **United States**

### Ship To
- **This is not a valid Purchase Order.**  
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### Attention
- **Shari Ruhberg**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

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| **Total PO Amount** | 19631.10 |

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**Authorized Signature**
Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 4000.00
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 541.00

Total PO Amount 541.00

Authorized Signature
**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-NT00002660 10-17-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
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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**4000.00**

| 8 - 1    | CI 360 Package - Frisco, December 2023 |        | 1.00     | EA  | 1650.00  | 1650.00      | 10/17/2023|

**Schedule Total**

**1650.00**

| 9 - 1    | CI 360 Package - Frisco, January 2024  |        | 1.00     | EA  | 1650.00  | 1650.00      | 10/17/2023|

**Schedule Total**

**1650.00**

| 10 - 1   | CI 360 Package - Frisco, February 2024 |        | 1.00     | EA  | 1650.00  | 1650.00      | 10/17/2023|

**Schedule Total**

**1650.00**

| 11 - 1   | CI 360 Package - Frisco, March 2024   |        | 1.00     | EA  | 1650.00  | 1650.00      | 10/17/2023|

**Schedule Total**

**1650.00**

**Total PO Amount**

**24450.00**

---

**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

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| Schedule Total | 12000.00 |
| Total PO Amount | 12000.00 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
75000.00
Purchase Order

Purchase Order Date: 09-01-2023

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Supplier: 0000017018 Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

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Bill To: UNT System Business Service Center
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United States

<table>
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Schedule Total: 300000.00

Total PO Amount: 300000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>FY24 Paradigm Blanket PO</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature
**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States  

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**Bill To:**  
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United States  

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**Schedule Total**  
450000.00  

**Total PO Amount**  
450000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
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**Attention:** Amanda Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Authorization 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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**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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**Attention:** Carl Parsons

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**
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| 3 - 1 GMP Amendment | | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total**
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| 4 - 1 Payment & Performance Bonds | | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total**
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| 5 - 1 Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total**
0.01

**Total PO Amount**
92397.03

---

**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

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Schedule Total  
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Schedule Total  
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**Total PO Amount**  
11360.01

Authorized Signature
Purchase Order

**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
**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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**Schedule Total**  
1.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1.00

**Total PO Amount**  
38696.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
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:** 17518.00
Purchase Order

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

### Ship To:
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### Attention:
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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**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
538478.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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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>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

---

**Schedule Total**

67.45

226.10

181.45

107.35

107.35
| Supplier: 0000006948 Allied High Tech Products | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Allentown, PA 18103-1110 United States |

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

---

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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16 - 1  
Diamond Suspension, Glycol Based  
Polycrystalline, 1 Micron, 128 oz. (3.8 L)

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**Schedule Total**: 0.01

**Total PO Amount**: 31641.62
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

### Attention:
UNT Discovery Park

### Tax Exempt?

### Line Sch

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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:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

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Denton TX 76205  
United States

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518.40

**Total PO Amount**  
518.40
**Purchase Order**

**Purchase Order Number**: NT752-NT00002775  
**Date**: 10-19-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
Barraza@untsystem.edu

**Supplier**: 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To**:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
518.40
Purchase Order

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Total PO Amount 518.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer  
- **Supplier**: 0000072203  
  Ram Concrete&Asphalt LLC  
  118 Lynn Ave Ste 202  
  Lewisville TX 75057  
  United States  
- **Ship To**:  
  **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: Taelon Payne  
  **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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**Schedule Total**  
- 3800.00

**Total PO Amount**  
- 3800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:**  
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### CHANGE ORDER - REPRINT

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| SHM Legacy LLC dba Fitness Machine Techn | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Yes

### Line

*Scheduled Total*

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
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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Attention: Carrie Slayden  Bill To: 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:
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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** 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

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650.00
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**Total PO Amount**

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650.00
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**License #:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**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

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000064973
ECA Berthume LLC dba Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
34000.00

**Total PO Amount**
34000.00

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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**

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**Total PO Amount**  
277980.10

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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

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer Phone/ Email:** 
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**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

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**Total PO Amount**

1915.77

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**Authorized Signature**
| Supplier: 0000037357 Ruffalo Noel Levitz LLC 1025 Kirkwood Pkwy SW Cedar Rapids IA 52404 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bonita White |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2021-73

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**Schedule Total**

| 46318.02 |

**Schedule Total**

| 21160.74 |

**Total PO Amount**

| 67478.76 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Allison Martin</td>
<td>UNT System Business Service Center</td>
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<td>PO Box 13697</td>
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<td>Send Invoices to:</td>
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<td>Austin TX 78711</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

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Purchase Order

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Pilar 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

Authorized Signature

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<td>Canon Aug 23 – Nov 30, 2023 prints and images</td>
<td>1</td>
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<td>Canon Sept 23–Nov 23 for copier lease</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
<td>1.00 EA</td>
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**Total PO Amount**: 110252.50

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**Supplier**: 0000034423  
Continuum dba Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035-6315  
United States

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**Attention**: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Replenishment Option: Standard
### UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

---

### Purchase Order

**Purchase Order**

- **Purchase Order Number**: NT752-NT00002830
- **Date**: 10-23-2023

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<td>1 - 1</td>
<td>Precision 7865 Tower</td>
<td>2.00</td>
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**Schedule Total**: 10406.00

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<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00</td>
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<td>3 - 1</td>
<td>XPS 15 9530</td>
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**Schedule Total**: 3571.54

**Total PO Amount**: 14307.54

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chance Newkirk
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

---

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Excise Registration Code**: 2023-1428

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000039568
Kirloskar Steinbach, Monika
Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

**Ship To:**

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**Attention:** Amy Cassidy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>JAIN Honorarium</td>
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**Total PO Amount:** 1000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>1.00 EA</td>
<td>393.35</td>
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<td>393.35</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 57699.06

Schedule Total: 8699.81

Schedule Total: 17966.00

Schedule Total: 2291.00

Total PO Amount: 231308.92
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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## Purchase Order

**Supplier:** 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

**Ship To:**
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**Attention:** Stephanie Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza,Ashley | Ashley.
Barraza@untsystem.edu |

| Supplier: | 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States |
|---|---|

### Line Item

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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

**Authorized Signature**

### DUPLICATE

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### Supplier:

**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:**  
**Mfg ID**

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>1145.00</td>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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**Ship Via**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount**

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Authorized Signature

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Purchase Order Date Revision**
NT752-NT00002854 10-23-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000024161</td>
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<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>1.00</td>
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<td>Standard</td>
<td>48413.48</td>
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<td>10/23/2023</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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**Schedule Total:** 48413.48

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>BUY Board 724-23 / 2024</td>
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**Schedule Total**  
32598.87

**Total PO Amount**  
177839.31
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Schedule Total**: 8000.00

**Total PO Amount**: 8000.00

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**Supplier**: 0000039553
Red Clay Educators
1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Alyssa Gutierrez
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000003467
  - TK Elevator (fka thyssenkrupp)
  - 2801 Network Blvd Ste. 700
  - Frisco TX 75034
  - United States

**Ship To:**
- **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

**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

<table>
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<tbody>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 91672.93

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

14680.00

**Total PO Amount**

14680.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>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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<td>1 - 1</td>
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Schedule Total 2004.37

Total PO Amount 2004.37
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038371
Isabella,Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
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

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
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**Schedule Total**
920.00

**Total PO Amount**
920.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<th>Freight Terms</th>
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<tbody>
<tr>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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

**Supplier:** 0000069092  
**LMC Corporation**  
**9191 Winkler Dr Ste A**  
**Houston TX 77017-5967**  
**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:** Neely Shirey

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

**Tax Exempt?**

**Tax Exempt ID:**

## Item/Description

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</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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**Schedule Total** 195549.85

| 2 - 1 | Remaining Value of Change Order #1 | | 1.00 | EA | 1911.26 | 1911.26 | 10/26/2023 |

**Schedule Total** 1911.26

| 3 - 1 | Change Order #2 | | 1.00 | EA | 10308.03 | 10308.03 | 10/26/2023 |

**Schedule Total** 10308.03

**Total PO Amount** 207769.14
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000004595 | CBS Mechanical Inc  
| 5001 W University Dr  
| Denton TX 76207  
| 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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<tr>
<td>1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</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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**Schedule Total**  
93850.00

| Line-Sch | Item/Description | | | | | | |
| 2 | Payment & Performance Bond | 1.00 | EA | 2347.00 | 2347.00 | 10/26/2023 |

**Schedule Total**  
2347.00

| Line-Sch | Item/Description | | | | | | |
| 3 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

**Schedule Total**  
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

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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>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
<td>1.00</td>
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<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
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</tbody>
</table>

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**Authorized Signature**
Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
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</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>
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<td>3</td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
<td></td>
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</table>

Schedule Total 19999.80

Schedule Total 0.00

Schedule Total 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 19999.80

**DUPPLICATE**

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<td>10-26-2023</td>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Shipment Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Shipment Via** GROUND

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 19999.80

**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

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>2720.00</td>
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</table>

**Total PO Amount** 14380.01

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td>1.00 EA</td>
<td>23040.00</td>
<td>23040.00</td>
<td>10/27/2023</td>
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**Schedule Total**  
23040.00

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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<td></td>
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**Schedule Total**  
0.01

**Total PO Amount**  
23040.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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<td></td>
<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
**Purchase Order**

---

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
Signs, Banners, Copies for Marketing

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>1.00 EA</td>
<td>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**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>
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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:** 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>
<td>1</td>
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<td>Entech-Union OPS Blanket</td>
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<td>EA</td>
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**Schedule Total:** 2955.00

**Total PO Amount:** 2955.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
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<td>47391.01</td>
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Schedule Total: 47391.01

Total PO Amount: 47391.01
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/29/2023</td>
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<td>2 - 1</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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<td>1.00</td>
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<td>750.00</td>
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<td>10/29/2023</td>
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Total PO Amount 1250.00
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 LS425</td>
<td>BrightSign H 265 Full HD Looping Video Player</td>
<td></td>
<td></td>
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<td>2 - 1 F8V3311B06</td>
<td>Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1.4 w Ethernet</td>
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<td>3 - 1 MB-MC128KA/AM</td>
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<td>4 - 1 FPWTLTBAT</td>
<td>StarTech.com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
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<td>1.00</td>
<td>EA</td>
<td>60.80</td>
<td>60.80</td>
<td>10/30/2023</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019520
Sponsored Programs
Accounting & Complian
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

#### Supplier:

0000035905

FIRETRON INC

10101 Stafford Centre Dr

Stafford TX 77477-5025

United States

#### Ship To:

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#### Attention:

Ryan Paris

#### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

#### Tax Exempt?

**Line- Sch**

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**Total PO Amount**

37717.45

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier

- 0000035905  
  FIRETRON INC  
  10101 Stafford Centre Dr  
  Stafford TX 77477-5025  
  United States

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### Attention

- Ryan Paris

### Bill To

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
- Replenishment Option: Standard

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

---

**Ship To:**
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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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Supplier:**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Attention:**

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Authorized Signature
Purchase Order

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Address Information:

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

Authorized Signature
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Schedule Total: 0.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000071049 | Keysight Technologies  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Britany King  
| Account: 0000071049 | **Bill To:**  
| Supplier ID: 0000071049 | UNT System Business Service Center  
| Keysight Technologies | Send Invoices to: invoices@untsystem.edu  
| 1400 Fountaingrove Pkwy | 1112 Dallas Dr., Ste. 4200  
| Santa Rosa CA 95403-1738 | Denton TX 76205  
| United States | United States  

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<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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**Total PO Amount**  
199164.70
| Supplier: 0000039724 Hyatt Regency Frisco-Dallas 2615 Preston Rd Frisco TX 75034-9434 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Coraluzzi  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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Schedule Total 62887.05

Total PO Amount 62887.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Line-Sch | 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:** Leslie 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** |
| --- | --- | --- | --- |
| 1 | **Item/Description:** 1" Mini Blinds 77" x 57" & 38" x 56" | 1.00 EA | **Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 2 | **Item/Description:** Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 | 1.00 EA | 5566.00  
5566.00  
10/31/2023 |
| 3 | **Item/Description:** Measure & Take down and Install: | 1.00 EA | 6920.00  
6920.00  
10/31/2023 |
| 4 | **Item/Description:** Final Adjustments & measurements | 1.00 EA | 0.01  
0.01  
10/31/2023 |

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00003049  
10-31-2023  
**Revision**  
**Payment Terms**  
30 days  
**Freight Terms**  
**Ship Via**  
Dest, prepay & add  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**
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Schedule Total 41333.27

Total PO Amount 41333.27
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

### Ship To:
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### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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
5040.01

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Schedule Total: 6480.00

Total PO Amount: 6480.01

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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Excise Registration Code:** 2024-0334

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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Total PO Amount: 18875.80

Authorized Signature
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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>
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<td>7000.00</td>
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<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS, MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY</td>
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Schedule Total 7000.00

Schedule Total 7000.00

Total PO Amount 14075.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:**  
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**  
47300.00

**Total PO Amount**  
47300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00
Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** 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

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
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**Schedule Total**

| Total PO Amount | 3522.40 |

**Authorized Signature**
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The document appears to be a Purchase Order from the University of North Texas UNT System Business Service Center, Denton TX 76205, United States. The order details are as follows:

**Supplier:** 0000062500 MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
50.75

**Schedule Total**  
41.99

**Total PO Amount**  
1315.49

Authorized Signature
**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 17923.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](unt_system_logo.png)

---

**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**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**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

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Portion of Words

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Schedule Total: 2490.48

Schedule Total: 2571.48

Schedule Total: 2571.48

Schedule Total: 300.00

Schedule Total: 1095.00

Schedule Total: 434.25

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:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

### Supplier
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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Relevant ID: [Redacted]

### Line- Sch
- 1 - 1

### Item/Description
- FY24 Inland Marine Endt Low Speed

### Mfg ID
- 1.00 EA

### Quantity
- 10714.00

### UOM
- 10714.00

### PO Price
- 10714.00

### Extended Amt
- 10714.00

### Due Date
- 11/03/2023

### Schedule Total
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### Total PO Amount
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplied: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rebecca.</td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Cindy Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: $523000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 11510.00

**Total PO Amount** 11510.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

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**Attention:** Starbucks Store#24660

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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**  
173173.34

**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

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**Attention:** Elizabeth Dracobly

**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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1 - 1 | UNT/Denton ISD Residency | | | 1.00 | EA | 588794.48 | 588794.48 | 11/03/2023

**Schedule Total** 588794.48

**Total PO Amount** 588794.48

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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:  
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### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 9180.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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**Attention:** Brandon Lacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
82108.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000034265 |
| Supplier Name | Preferred Business Solutions |
|  | 1701 W Walnut Hill Ln |
|  | Irving TX 75038-3217 |
|  | United States |

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**Attention:** UNT Discovery Park

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Denton TX 76205
United States

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229.27

**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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**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**  
6279.49

**Total PO Amount**  
6279.49

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**Authorized Signature**
Purchase Order

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<th>Supplier:</th>
<th>Newport Corporation</th>
<th>Supplier Phone/Email:</th>
<th>940/369-5500</th>
<th><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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<td></td>
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<tr>
<td>Attention:</td>
<td>Micaiah Fox</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to:</td>
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<td>energy series mug</td>
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Schedule Total: 621.00

Total PO Amount: 621.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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| 2 - 1    |             | Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m |  | 1.00 | EA | 140.00 | 140.00 | 11/06/2023 |
|          |             |                  |                       |         |     |          |              |          |
| Schedule Total |             |                  |                       |         |     |          | 140.00     |          |
|           |             |                  |                       |         |     |          |              |          |
| Total PO Amount |             |                  |                       |         |     |          | 5860.00     |          |
### Purchase Order

**Supplier:** University of Wisconsin-Madison  
**Ship To:** University of Wisconsin-Madison  
**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship To Address:** 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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<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>
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<td>11/06/2023</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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

### Line Item

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<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
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<td>7524.00</td>
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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Co
1 Digital Dr
Novato CA 94949-5703
United States

**Ship To:** 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>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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**Schedule Total** 25990.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>650.00</td>
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**Schedule Total** 650.00

**Total PO Amount** 26640.00

Authorized Signature
### Purchase Order

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<tbody>
<tr>
<td>Hallmark Casework 3413 E Greenridge Dr</td>
<td><strong>Attention:</strong> Nicole Berry  <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>Houston TX 77057 United States</td>
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#### Tax Exempt?

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<td>kewaune ADA sink, cupboard cabinet, ect</td>
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**Schedule Total**  5726.00

**Total PO Amount**  5726.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 000000768  
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

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00003212 11-07-2023 1 - 2024-06-12
Payment 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: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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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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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
8633.31

**Total PO Amount**  
8633.31

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**Authorized Signature**
Supplier: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<td>2 - 1</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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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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<td>4 - 1</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>11/07/2023</td>
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# Purchase Order

**Date:** 11-07-2023

**Dispatch Via Print**

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<th>Revision</th>
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<tr>
<td>NT752-NT00003241</td>
<td>11-07-2023</td>
<td></td>
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</table>

**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

**Supplier:** 0000006682

Bio-Rad Laboratories

2000 Alfred Nobel Drive

Hercules CA 94547

United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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## Item/Description

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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>
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<tbody>
<tr>
<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td>2000</td>
<td>1.00</td>
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<td>0.00</td>
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<td>5 - 1</td>
<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>
<td>27995.00</td>
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<td>Shipping</td>
<td>270.90</td>
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**Total PO Amount**

28265.90

**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

**Ship To:**
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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>Galls LLC Blanket Order FY24</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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<td>Clark Hall MEP - CSP Agreement</td>
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**Total PO Amount:** 2744165.08

Authorized Signature
**Purchase Order**

**Purchase Order**

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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

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td>41.00 EA</td>
<td>760.80</td>
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**Schedule Total** 31192.80

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<tr>
<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
<td>1.00 EA</td>
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**Schedule Total** 3085.00

**Total PO Amount** 34277.80

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 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
2650.00

| 2 - 1    | Dell Performance Dock- WD19DCS          |        | 1.00     | EA  | 229.49   | 229.49       | 11/07/2023  |

**Schedule Total**  
229.49

| 3 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") |        | 1.00     | EA  | 428.99   | 428.99       | 11/07/2023  |

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48

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**Authorized Signature**
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<table>
<thead>
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<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
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Schedule Total

10000.00

Total PO Amount

10000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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**Schedule Total**  
81360.00

| 2 - 1    | Payment Bond | 0000014525 | 1.00 | EA | 1600.00 | 1600.00 | 11/08/2023 |

**Schedule Total**  
1600.00

| 3 - 1    | Pending Change Orders | 0000014525 | 1.00 | EA | 0.01 | 0.01 | 11/08/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
82960.01
**Purchase Order**

**Supplier:** 000019754
PeproTech Inc
PO Box 7400764
Chicago IL 60674-7674
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Human Oncostatin M (227 a.a.)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Standard</td>
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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
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**Schedule Total** 1150.00

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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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**Schedule Total** 1810.00

**Total PO Amount** 2960.00

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**Author Name**  
**Date**

**Unit of Measure**

**Freight Terms**

**Ship Via**

**Payment Terms**

**Currency**

---

**Authorized Signature**
Purchase Order

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Vickie Napier

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>1 ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
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Schedule Total 5771.00

Total PO Amount 5771.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **0000000685**  
- Sheridan Books Inc  
- 613 E Industrial Dr  
- Chelsea MI 48118  
- United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Sharon Crosswhite

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- **[ ]**

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<tr>
<td>1-1</td>
<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

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000008412 Stephen F Austin State Univ 1936 North St Nacogdoches TX 75962 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</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>Stephen F Austin GS00059 9/1/22- 8/31/2024</td>
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Schedule Total 62179.80

Total PO Amount 62179.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 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

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<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
<td></td>
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<td>EA</td>
<td>14895.00</td>
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<td>14895.00</td>
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<td>2 - 1</td>
<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</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

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
Purchase Order

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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

Supplier: 0000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
United States

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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:** Chance Newkirk
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>XPS 15 9530</td>
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**Schedule Total**
2652.46

**Total PO Amount**
2652.46

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**Purchase Order Date Revision**
NT752-NT00003327 11-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 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

<table>
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<td>Live System Union Camera Project FY24</td>
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**Schedule Total**
8600.00

**Total PO Amount**
8600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
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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<td>1 - 1</td>
<td>Etix FY24 blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>1620.00</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**

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 135000.00

Total PO Amount 135000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

1 - 1  
develop and plan the Marketing for Musicians  
1.00  
EA  
2000.00  
2000.00  
11/09/2023  

2000.00  

2000.00
### Purchase Order

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Adams Alpha Apex</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00
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:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
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<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>983.63</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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<td></td>
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<td>194.17</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
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Schedule Total: 13507.88

Schedule Total: 0.00

Schedule Total: 983.63

Schedule Total: 194.17

Schedule Total: 1453.81

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000021980</td>
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<tr>
<td>Micromeritics Instrument Corporation</td>
<td>Attention: Christiane Paris</td>
</tr>
<tr>
<td>4356 Communications Dr Norcross GA 30093 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**: 16139.49

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
**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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0424

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231.00

| 2 - 1 | Maintenance GoldBW Images | | 1.00 | EA | 50.00 | 50.00 | 11/09/2023 |

**Schedule Total**  
50.00

| 3 - 1 | Maintenance GoldColor Images | | 1.00 | EA | 100.00 | 100.00 | 11/09/2023 |

**Schedule Total**  
100.00

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**Total PO Amount**  
381.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

### 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

### Line-Item Details

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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: Orkin Commercial Services  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Taelon Payne  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1-1</td>
<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000039713 Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
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**  
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:** 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?

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<tr>
<td>1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td></td>
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<td>EA</td>
<td>3675.00</td>
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<td>Change Order #1</td>
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**Schedule Total**
3675.00

**Total PO Amount**
3675.01
**Purchase Order**

**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

<table>
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**Total PO Amount** 5950.01

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Supplier:**
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Item/Description | Tax Exempt ID: | Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
0 | 1 CON 1/13 - ZB Series UHV Linear Translator | 0000039522 | 1 | 1.00 | EA | 9135.00 | 9135.00 | 11/10/2023
1 | 2 CON 2/13 - Support Tube Assembly | 0000039522 | 1 | 1.00 | EA | 735.00 | 735.00 | 11/10/2023
2 | 3 CON 3/13 - Utility protection tube | 0000039522 | 1 | 1.00 | EA | 170.00 | 170.00 | 11/10/2023
3 | 4 CON 4/13 - RFH series Utility Feedthrough Hat | 0000039522 | 1 | 1.00 | EA | 780.00 | 780.00 | 11/10/2023
4 | 5 CON 5/13 - FRM Series UHV Rotary Feedthrough | 0000039522 | 1 | 1.00 | EA | 910.00 | 910.00 | 11/10/2023
5 | 6 CON 6/13 - Sample mount | 0000039522 | 1 | 1.00 | EA | 735.00 | 735.00 | 11/10/2023
6

**Schedule Total**

9135.00

735.00

170.00

780.00

910.00

735.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000039522 Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States |
| **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 ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CON 7/13 – Oxygen environment button heater</td>
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<td>CON 8/13 – Sample Dock for Omicron style platen</td>
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<td>9</td>
<td>CON 9/13 – Heater Power Vacuum Feedthrough</td>
<td>1040.00</td>
<td>1.00</td>
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<td>CON 10/13 – Single Thermocouple Vacuum Feedthrough</td>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000039522 Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
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>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
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Schedule Total 2200.00

Schedule Total 250.00

Total PO Amount 22620.00

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039661
Shaffer Brandon, Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Total PO Amount**

192.87

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**Authorized Signature**
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<td>Phoenix AZ 85072-2128</td>
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Schedule Total 2639.66

Total PO Amount 2639.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<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>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<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

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Austin Spurgeon

### Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt ID:
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

### Line Item Details:

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<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
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<td>20 pcs Wrench Set with Stand</td>
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### Authorized Signature
## Purchase Order

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<tr>
<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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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Total PO Amount 239800.01
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**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 General Estimating Support - IDIQ Service Order</td>
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<td>Pending Amendments if Necessary</td>
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**Schedule Total**

**Total PO Amount** 19910.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**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:** 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

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<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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**Schedule Total**

96482.18

**Total PO Amount**

96482.18

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000016850
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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 Dispatch Via Print

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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:

**0000021467 Konica Minolta Business Solutions USA**  
21719 Network Place  
Chicago IL 60673  
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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
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**  
9735.00

2 - 1  
Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23

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**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

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**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** Sigma-Aldrich Inc
- **Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Bill to:** UNT System Business Service Center
- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 852.70

**Authorized Signature**
Purchase Order

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Schedule Total: 3090.00

Total PO Amount: 3090.00
**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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</table>

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**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
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<th>Tax Exempt?</th>
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<td>Abacus Law</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
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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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorizer Signature**
Purchase Order

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<tr>
<td>10</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td>1.00</td>
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Schedule Total

1000.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 12 - 1   |       | Insurance - Lift Gate  
Delivery required if you don't have a forklift | 2.00 | EA | 1100.00 | 2200.00 | 11/16/2023 |
| 13 - 1   |       | Fume Extractor Replacement Filter Set | 1.00 | EA | 1121.57 | 1121.57 | 11/16/2023 |

**Schedule Total**  
260.00  
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1121.57

**Total PO Amount**  
18926.57

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Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
### 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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>0000001674</th>
<th>Online Computer Library Center Inc</th>
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<tr>
<td></td>
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<td>6565 Kilgour Place, Dublin OH 43017, United States</td>
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</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Lidia 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>CCP On-going Records Delivery Service September 2023</td>
<td>1000.00 EA</td>
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**Total PO Amount**: 666.39
**Purchase Order**

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<th>Supplier: 0000022152</th>
<th>Commercial Vehicle Leasing LLC</th>
<th>1400 W 7th St Ste 200</th>
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<td><strong>Attention:</strong></td>
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<td>D&amp;M Leasing FY24 v2</td>
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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 Information
- **ID:** 0000065815  
- **Name:** Omatic Software, LLC  
- **Address:** 3200 N Carolina Ave, North Charleston SC 29405-7822  
- **Country:** United States

### Ship To Information
- **Name:** Ashley Barraza  
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

### Attention Information
- **Name:** Jami Thomas  
- **Address:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Information
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Purchase Order Details

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<td>Service Form Request-Omatic for Advancement</td>
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**Total PO Amount:** 9050.17

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**Authorized Signature**
Purchase Order

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Schedule Total: 4000.00

Total PO Amount: 4000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

### Ship To:  
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### Attention:  
Tami Deaton

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00
**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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**Schedule Total** 662044.00

| 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

**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

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**Total PO Amount:** 1760.01

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**Authorized Signature**
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<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |        | 1.00     | EA  | 13280.00 | 13280.00     | 11/17/2023 |
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|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 13280.00 |              |          |

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |        | 1.00     | EA  | 1430.00  | 1430.00      | 11/17/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     | 1430.00  |              |          |

Total PO Amount | 42308.00
| 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: 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: 144.00
# 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

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

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**Attention:** Selcuk Acar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Subaward to U of Georgia-final amount</td>
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<td>13121.34</td>
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<td>11/20/2023</td>
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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00
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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</td>
<td>Mobile Precision Workstation 3581 CTO</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>250.00</td>
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<td>3</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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<td>2.00</td>
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<td>250.00</td>
<td>500.00</td>
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Total PO Amount: 3095.00
# Purchase Order

**Purchase Order**

**NT752-NT00003583**

**Date**

11-20-2023

**Revision**


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<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th><strong>Supplier:</strong></th>
<th><strong>0000040229</strong></th>
<th><strong>Techline Sports Lighting, LLC</strong></th>
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<td><strong>Address:</strong></td>
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<td>15303 Storm Dr Austin TX 78734-2743</td>
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<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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</thead>
<tbody>
<tr>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</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>Tax Exempt?</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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</thead>
<tbody>
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<td><strong>Item/Description</strong></td>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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<th><strong>Schedule Total</strong></th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Purchase Order</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

**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>
<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 - 1</td>
<td>Hardware, including upfront warranties</td>
<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
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Schedule Total  
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<td>2 - 1</td>
<td>Hardware Delivery Management</td>
<td>1.00</td>
<td>EA</td>
<td>2275.00</td>
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Schedule Total  
2275.00

**Total PO Amount**  
10946.40

**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

DENTON TX 76205
United States

DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000032509</th>
<th>Yaggi Engineering Inc</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Authorized Signature
## Purchase Order

### Supplier:
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Leslie Gatson

### Tax Exempt?:
Yes

### Tax Exempt ID:
Foliot Furniture Pacific Inc

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H</td>
<td>1.00</td>
<td>EA</td>
<td>1985.00</td>
<td>1985.00</td>
<td>11/21/2023</td>
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<td>2</td>
<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H</td>
<td>2.00</td>
<td>EA</td>
<td>828.00</td>
<td>1656.00</td>
<td>11/21/2023</td>
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<tr>
<td>3</td>
<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
<td>1.00</td>
<td>EA</td>
<td>291.00</td>
<td>291.00</td>
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<tr>
<td>4</td>
<td>DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
<td>2.00</td>
<td>EA</td>
<td>248.00</td>
<td>496.00</td>
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<td>5</td>
<td>DGNUS-008S</td>
<td>2.00</td>
<td>EA</td>
<td>777.00</td>
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<td>11/21/2023</td>
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### Schedule Total
| 1985.00 |
| 1656.00 |
| 291.00 |
| 496.00 |
| 1554.00 |

Authorized Signature
Purchase Order

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

Authorized Signature

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<tr>
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<td>INSTALL</td>
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<td>1.00</td>
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Total PO Amount: 10582.01

Supplier: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Foliot Furniture Pacific Inc

Attention: Leslie Gatson

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Authorized Signature

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Authorized Signature

**Purchase Order**

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<th>Item/Description</th>
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<td>Project Set-Up</td>
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<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
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<td>294.00</td>
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<td>New 16mm 3&quot; Archival Cores</td>
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<td>New 16mm 2000ft Archival Cans w/ label</td>
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<td>1905.00</td>
<td>11/21/2023</td>
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**Total**

The 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
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

125482.00

**Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00003614 11-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

**Tax Exempt Option**
Standard
# Purchase Order

**Currency:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Chassidy Olainu-Alade</td>
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**Total PO Amount:**

| Total PO Amount | 
|-----------------|---|
| 5800.00         |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000038069  
  Van, Priscilla  
  4916 Sierra Ridge Dr  
  Rosenberg TX 77469  
  United States  

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **Buyer Phone/ Email:**  
  Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier Information
- **Supplier:** Van, Priscilla  
  4916 Sierra Ridge Dr  
  Rosenberg TX 77469  
  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

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line

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<tr>
<td>1 - 1</td>
<td>Priscilla Van TX4T FY24</td>
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<td>4000.00</td>
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### Schedule Total
- **4000.00**

### Total PO Amount
- **4000.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Ship To</th>
</tr>
</thead>
</table>
| Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Roberto Rubio | UNT System Business 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>
<th>Unit Price</th>
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<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
<td>102960.00</td>
<td>102960.00</td>
<td>11/22/2023</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>2060.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount**  
105020.01

---

**Authorized Signature**

---
purchase order

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

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<td>1087.27</td>
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Schedule Total 1087.27

Total PO Amount 1087.27
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:** 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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<td>19360.00</td>
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<td>Reimbursable Expenses</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
20410.01
## Purchase Order

**Purchase Order**

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<td>(Con) 914 Multimode PMT Detector - Item: QL-00079916</td>
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<td>QL-00079911</td>
<td>(Con) ASSY CBHAL/SINGLE STROBE DET - ITEM: QL-00079911</td>
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<td>4 - 1</td>
<td>QL-00079919</td>
<td>(Con) DeltaDiode-360 UV/LED 360NM NOMI REFURB - ITEM p/n QL-00079919</td>
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<td>QL-00079918</td>
<td>DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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<td>EA</td>
<td>0.00</td>
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<td>11/27/2023</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 (Con) Shipping and Handling | ITEM: QL-00079923 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023

**Schedule Total** | 0.00

7 - 1 | QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses | ITEM: QL-00079912 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023

**Schedule Total** | 0.00

8 - 1 | QL-00079915 [Con] Field Labor | ITEM: QL-00079915 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023

**Schedule Total** | 0.00

9 - 1 | QL-00079914 (Con) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment | ITEM: QL-00079914 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023

**Schedule Total** | 0.00

---

**Authorized Signature**
| Supplier: 0000070270 Horiba Instruments Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Total PO Amount | 72000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

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<td>Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement</td>
<td>1185530.76</td>
<td>1.00</td>
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**Schedule Total**  
1185530.76

**Schedule Total**  
15353.00

**Schedule Total**  
191742.38

**Total PO Amount**  
1392626.14

Authorized Signature
# Purchase Order

**Authorized Signature**

**Title**: Purchase Order

**Company**: 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**: 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>1 - 1</td>
<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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<td>11/27/2023</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
<td>ashy. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**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:** 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**  
945.00

**Total PO Amount**  
945.00

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

## Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
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<td>4.00</td>
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<td>15.31</td>
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<td>Fix Rack Shelf Plain 17 x 11</td>
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**Schedule Total**

1. **61.24**
2. **273.58**
3. **130.50**
4. **185.00**

**Total**

416.38

**Authorized Signature**
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Schedule Total: 185.00
Schedule Total: 65.25
Schedule Total: 64.61

Total PO Amount: 780.18
### Purchase Order

Summer 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></td>
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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>13980.30</td>
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**Schedule Total**  
13980.30

|             |               | 2        | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WSV857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE |        | 5.00 | EA | 42.10 | 210.50 | 11/27/2023 |

**Schedule Total**  
210.50


**Schedule Total**  
239.95

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**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | All Campus Security  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Leslie Gatson  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|——— | ———— | ——— | ——— | ——— | ——— | ——— | ——— | ——— | ——— |——— |
| 8 - 1 | CORNER MOUNT ADAPTOR WHITE | | | | 2.00 | EA | 91.59 | 183.18 | 11/27/2023 |
| | | | | | | | | | |
| | | | | | Schedule Total | 183.18 |
| | | | | | | | | | |
| 9 - 1 | Trendnet Gigabit Ultra POE Injector | | | | 2.00 | EA | 57.49 | 114.98 | 11/27/2023 |
| | | | | | | | | | |
| | | | | | Schedule Total | 114.98 |
| | | | | | | | | | |
| 10 - 1 | Freight | | | | 1.00 | EA | 114.00 | 114.00 | 11/27/2023 |
| | | | | | | | | | |
| | | | | | Schedule Total | 114.00 |
| | | | | | | | | | |
| | | | | | Total PO Amount | 18280.98 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
<td>3.00 EA</td>
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**Schedule Total**  
396.90

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<tr>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
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**Schedule Total**  
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<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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**Schedule Total**  
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<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
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**Schedule Total**  
96.42

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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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| 5 - 1    | 10 Pack of Ø1" Protected Silver Mirror | Weight: 0.1520  
Country of Origin: USAHTSU: 9001.90.6000 | 1.00 | EA | 437.47 | 437.47 | 11/27/2023 |

**Schedule Total:** 437.47

| 6 - 1    | Kinematic Mirror Mount for inch Optics | Kinematic Mirror Mount for inch Optics | Weight: 0.7710  
Country of Origin: USAHTSU: 9005.90.4000 | 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |

**Schedule Total:** 376.70

| 7 - 1    | 25.4mm NP 50:50 Beamsplitter Cube 700-1100nm | Weight: 0.0820  
Country of Origin: CHNHTSU: 9001.90.5000 | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |

**Schedule Total:** 442.34

| 8 - 1    | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens | Weight: 0.0231  
Country of Origin: CHNHTSU: 9001.90.4000 | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |

**Schedule Total:** 33.28

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@unteersystem.edu">Gabriel.Morales@unteersystem.edu</a></td>
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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| 9 - 1     | Ø25.4 F=50.0 N-BK7 B
Coated Plano Convex
Weight: 0.0240
HTSU: 9001.90.4000 |        | 1.00   | EA    | 33.55 | 33.55    | 11/27/2023 |
| 10 - 1    | Ø25.4 F=35.0 N-BK7 B
Coated Plano Convex
Weight: 0.0259
Country of Origin:
CHN
HTSU: 9001.90.4000 |        | 1.00   | EA    | 34.59 | 34.59    | 11/27/2023 |
| 11 - 1    | Shipping & Handling |        | 1.00   | EA    | 16.11   | 16.11       | 11/27/2023 |

Total PO Amount 2212.30

Schedule Total

33.55

Schedule Total

34.59

Schedule Total

16.11

Total PO Amount 2212.30
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Roberto Rubio  
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Denton TX 76205  
United States

### Line

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**Schedule Total**: 215424.00

| 2 - 1| Payment & Performance Bond |        | 1.00 | EA  | 4232.00  | 4232.00     | 11/27/2023|

**Schedule Total**: 4232.00

| 3 - 1| Change Order #1 |        | 1.00 | EA  | 17277.00 | 17277.00    | 11/27/2023|

**Schedule Total**: 17277.00

**Total PO Amount**: 236933.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Schedule Total**  
3065.28

**Schedule Total**  
1060.65

**Schedule Total**  
53.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

**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** 5962.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl 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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**Total PO Amount**

181466.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2 | 1 | Magnetic Mounting Bracket | 4.00 | EA | 30.00 | 120.00 | 11/28/2023 |

**Schedule Total**  
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| 3 | 1 | Hex Drive Flat Head Screw | 1.00 | EA | 7.34 | 7.34 | 11/28/2023 |

**Schedule Total**  
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| 4 | 1 | Steel grit blasting media | 1.00 | EA | 65.86 | 65.86 | 11/28/2023 |

**Schedule Total**  
65.86

| 5 | 1 | Foam Tape | 1.00 | EA | 59.17 | 59.17 | 11/28/2023 |

**Schedule Total**  
59.17

| 6 | 1 | Flexible Adhesive | 1.00 | EA | 8.96 | 8.96 | 11/28/2023 |

**Schedule Total**  
8.96

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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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**Total PO Amount** 736.73
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

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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**
Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: 00000021782
Currency: US

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Schedule Total
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|------------|---------------------|-----------|--------------|--------|-------------|----------------|-------------|

**Total PO Amount**: 66839.82
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Supplier: 000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

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Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 22564.48

Total PO Amount 22564.48

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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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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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
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**Schedule Total**
142600.00

| 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

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**Authorized Signature**

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Total PO Amount: 184800.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

![Image](41x733 to 181x761)

**Authorized Signature**

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**Purchase Order**

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<th>Home Depot Pro</th>
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<td>Institutional</td>
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<td>PO Box 742440</td>
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<td></td>
<td>Los Angeles CA 90074-2440</td>
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<td>Send Invoices to: <a href="mailto:invoices@unsystem.edu">invoices@unsystem.edu</a></td>
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<td><strong>1</strong> – <strong>1</strong></td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
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<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W</td>
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<td><strong>4</strong> – <strong>1</strong></td>
<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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<td><strong>Schedule Total</strong></td>
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</tr>
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**Attention:**

**Bill To:**

UN System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Purchase Order

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<th>Item/Description</th>
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<td>Labor to Install cables to existing exit pay booths</td>
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<td>5</td>
<td>Labor to Install cables to booth</td>
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<td>6</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
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<tbody>
<tr>
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<tr>
<td><strong>Attention:</strong> Carlos Valdez</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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**Total PO Amount** 5676.80
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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## DUPLICATE

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<td>11-29-2023</td>
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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:** 0000027843  
- **Supplier Name:** Ferguson, Jay Allen  
- **Address:** 12523 Split Rail Pkwy, Austin TX 78750, United States

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Supplier:** 0000027843  
**Supplier Name:** Ferguson, Jay Allen  
**Address:** 12523 Split Rail Pkwy, Austin TX 78750, United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **950.00**

**Total PO Amount** | **950.00**
Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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  50000.00
Purchase Order

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: Gabriela Mendez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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Total PO Amount 637.02

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

Purchase Order

Denton TX 76205
United States

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Schedule Total 2468.00

Total PO Amount 2568.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
### Purchase Order

**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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**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

**Excise Registration Code:** 2024-0618

**Total PO Amount:** 467899.78

---

**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Authorized Signature**

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**Tax Exempt?**

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**Total PO Amount** 6005.90
## 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:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 746.34

| 2 - 1    | 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM | | 4.00 | EA | 1318.82 | 5275.28 | 12/04/2023 |

**Schedule Total** 5275.28

| 3 - 1    | PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRALINC | | 4.00 | EA | 415.59 | 1662.36 | 12/04/2023 |

**Schedule Total** 1662.36

| 4 - 1    | MAHARAM - AGENCY - | | 7.00 | EA | 340.68 | 2384.76 | 12/04/2023 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000030220
Tanagram
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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1492.68 + 2352.00 + 4025.00 + 8612.04 = **1458.99**
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<tr>
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Schedule Total 8612.04

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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|Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States|

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity UOM  
PO Price  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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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

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Date:** 12-04-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

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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:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
11838.00
**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

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
80.93

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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>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
### Purchase Order

**Supplier:** 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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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

Ship To:  
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Attention: Taelon 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** 31273.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Christiane Paris

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### Tax Exempt?

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### Total PO Amount  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>October 2023</td>
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<td>PP-SBT-221230-S2T (10th Gen double lead TiN coated)</td>
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<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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<td>3 - 1</td>
<td>PP-SBT-221230-S2A (10th Gen double lead Alpha coated)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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<td>12/05/2023</td>
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Total PO Amount: 2880.00
## 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

### DUPLICATE

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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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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>PP-SBT-221011-01</td>
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<td>(10th Gen single lead)</td>
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**Schedule Total** 960.00

|            | 2 - 1    | PP-SBT-221011-02 |       | 1.00     | EA  | 960.00   | 960.00      | 12/05/2023 |
| (10th Gen double lead) |           |                   |       |          |     |          |             |         |

**Schedule Total** 960.00

|            | 3 - 1    | PP-SBT-221011-03 |       | 1.00     | EA  | 960.00   | 960.00      | 12/05/2023 |
| (10th Gen triple lead) |           |                   |       |          |     |          |             |         |

**Schedule Total** 960.00

**Total PO Amount** 2880.00

---

**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

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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

---

### Order Details

#### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SBT220521-13A (10th Gen 3 leads, 13mm shoulder)  
1.00 EA  
960.00  
960.00  
12/05/2023

**Schedule Total**  
960.00

2 - 1  
SBT220521-14A (10th Gen 3 leads, 14mm shoulder)  
1.00 EA  
960.00  
960.00  
12/05/2023

**Schedule Total**  
960.00

3 - 1  
SBT220521-14B (10th Gen 2 leads, 14mm shoulder)  
1.00 EA  
960.00  
960.00  
12/05/2023

**Schedule Total**  
960.00

4 - 1  
SBT220521-14C (10th Gen 1 lead, 14mm shoulder)  
1.00 EA  
960.00  
960.00  
12/05/2023

**Schedule Total**  
960.00

5 - 1  
SBT220521-15A (10th Gen 3 leads, 15mm shoulder)  
1.00 EA  
960.00  
960.00  
12/05/2023

**Schedule Total**  
960.00

6 - 1  
SBT220521-15B (10th Gen 3 leads, 15mm shoulder)  
1.00 EA  
960.00  
960.00  
12/05/2023

**Schedule Total**  
960.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Gen 2 leads, 15mm shoulder</td>
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<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
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<tr>
<td>8 - 1</td>
<td>Gen 3 leads, 17mm shoulder</td>
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<td>1.00</td>
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<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
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**Total PO Amount**  
7680.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
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<td>CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
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<td>CON 3/3 - Installation &amp; Material</td>
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Total PO Amount 9225.32
**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

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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**Schedule Total**  
250000.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/06/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
250000.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

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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**

279103.00

**Total PO Amount**

279103.00

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**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
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Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | UNT - Imagine Enterprises Subaward Agreement GF40266 | | 1.00 | EA | 383333.29 | 383333.29 | 12/07/2023

**Schedule Total:** 383333.29

**Total PO Amount:** 383333.29

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002416 MTS Systems Corporation 14000 Technology Drive Eden Prairie MN 55344 United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
<td>18810.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
**Total PO Amount**  
18810.00

Authorized Signature
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000067790
LIVE SYSTEMS LLC
P O BOX 340
PONDER TX 76259
UNITED STATES

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Attention: Sandy Howell
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Authorized Signature

DENTON TX 76205
UNITED STATES

Purchase Order

NT752-NT00004009
12-07-2023

Payment Terms
Freight Terms
Ship Via

30 days
Dest, prepaid & add
GROUND

Buyer
Phone/ Email
Owain Snyder
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line-
Sch
Item/Description
Fraternity and Greek Life Center Cameras

Quantity
1.00

UOM
EA

PO Price
2500.00

Extended Amt
2500.00

Due Date
12/07/2023

Schedule Total
2500.00

Total PO Amount
2500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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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<td>Replace West Hall Boiler - General Construction Agreement</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Dentex:

NT752-NT00004023
12-07-2023

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: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hurley Admin. Attic Trash & Misc. Furniture Removal

1.00 EA 15000.00 15000.00 12/07/2023

Schedule Total

Total PO Amount

15000.00
15000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Treanor Architects</td>
<td>1040 Vermont St</td>
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<td></td>
<td>Lawrence KS 66044-2920</td>
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<td>Obain Spencer Snyder</td>
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<td>Obain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>ATTENTION</th>
<th>KIM NGUYEN</th>
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<td>1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>57150.00</td>
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<td>Reimbursable Expenses</td>
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**TOTAL PO AMOUNT** | **58650.01**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>1 - 2024-06-12</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Address Information

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Supplier: 0000031932
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

### Supplier:  
0000031932
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Address Information

**Attention:** Leslie Gatson

---

<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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
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**Schedule Total:**  
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<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Schedule Total:**  
960.00

**Total PO Amount:**  
6860.00

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Authorized Signature
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Purchase Order

**Purchase Order**  
NT752-NT00004040  
12-08-2023

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<td>30 days</td>
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**Supplier:**  
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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00 EA</td>
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**Schedule Total:**  
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:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kinside</td>
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<td>1.00</td>
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<td>Standard</td>
<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
77472.00
Purchase Order

**Supplier:** 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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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<th>TDIndustries, Inc</th>
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<tr>
<td></td>
<td>13850 Diplomat Dr</td>
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<td></td>
<td>PO Box 300008</td>
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<td>Dallas TX 75234-8812</td>
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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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**Tax Exempt?**

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**Schedule Total**

0.01

**Total PO Amount**

117033.73

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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:** 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

**Ship To:**
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**Attention:** Michele Hicks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>1 - 1</td>
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<td>12/11/2023</td>
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**Schedule Total**

17170.00

**Total PO Amount**

17170.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

### Ship To:
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### Attention:
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?

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<th>PO Price</th>
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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vermeulens  
| 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  
| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States

---

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<tr>
<th>Line-</th>
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**Total PO Amount**  
8900.01

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Authorized Signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</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>

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**Supplier:** 0000031169  
**Address:**  
75 State St Ste 100  
Boston MA 02109-1826  
United States
Purchase Order

**Supplier:** 0000023058
Colorado State University
6003 Campus Delivery
555 S Howes St
Fort Collins CO 80523-6003
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total:** 115835.18

**Total PO Amount:** 115835.18

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000006443 New Mexico State University</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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**Purchase Order**

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3253.21

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Contact Information:
Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To:
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

### Purchase Order Details

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**Schedule Total**  
32695.00

**Total PO Amount**  
32695.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
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** 6100.01
Suppliers: 000032509 Yaggi Engineering Inc 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  

30005.00

Total PO Amount  

30005.01

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<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>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000019025 Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
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<td>1568.00</td>
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**Schedule Total:**

- 18088.00
- 1568.00
- 5656.00
- 10304.00
- 1344.00
- 2688.00

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
<table>
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**Total PO Amount**: 39648.00
# 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>
</tr>
</thead>
</table>
| 0000040509 Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Bill To: |  
| Lidia Arvisu | UNT System Business Service Center  
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>Stratos Metadata Services</td>
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<td>10000.00</td>
<td>10000.00</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00004140</td>
<td>12-12-2023</td>
<td>2 - 2024-06-12</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

### Supplier
- Tangram
- PO Box 512206
- Los Angeles CA 90051-0206
- United States

### Attention
- Leslie Gatson

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- No</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1660.58</td>
<td>1660.58</td>
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<td>Purple Area</td>
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<td></td>
<td>4</td>
<td>Training Room</td>
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<td>31760.54</td>
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<td>5</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
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<td>EA</td>
<td>13399.00</td>
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<td></td>
<td>6</td>
<td>CO# 2-($9,022.03) add'nl Thread power components Change Order# 1- provide additional white boards</td>
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<td>10574.21</td>
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### Schedule Total
- 1660.58
- 1660.58
- 5484.98
- 31760.54
- 13399.00
- 10574.21

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie 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>Schedule Total</th>
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**CHANGE ORDER - REPRINT**

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<td>12-12-2023</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**

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<th>Replenishment Option</th>
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**Authorized Signature**
**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 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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- This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 904701.53

**Total PO Amount**
- 904701.53

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number:** NT752-NT00004149  
- **Date:** 12-13-2023  
- **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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</tbody>
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**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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| Schedule Total | 2590.00 |
| Total PO Amount | 2590.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<th>Line-Sch</th>
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</tbody>
</table>

**Total PO Amount** 77583.39
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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<td>GF30143</td>
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**Total PO Amount** 93174.22

**Authorized Signature**
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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>Service Form Request</td>
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<td>1994.48</td>
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**Schedule Total**

1994.48

**Total PO Amount**

1994.48
**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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**DUPLICATE**

<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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</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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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  
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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**Buyer**

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**Supplier:**

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<th>0000000912</th>
<th>Barnes &amp; Noble College</th>
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<td>1400 Old Country Rd</td>
<td>Westbury NY 11590</td>
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<tr>
<td>United States</td>
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**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?**

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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1094.88

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
- **Purchase Order**: NT752-NT00004201
- **Date**: 12-14-2023
- **Revision**:

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Currency**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention**: Kandice Green
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 59998.88
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Purchase Order

Supplier: 0000005898 Northeastern University
360 Huntington Ave, 130 BV
Attn: Research Cash Management
Boston MA 02115-5005
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 GF70150 3/7/2023-3/6/2026 1.00 EA 407231.92 407231.92 12/14/2023

Schedule Total 407231.92

Total PO Amount 407231.92

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**

| 11238.25 |

| 136928.00 |

**Total PO Amount**

| 148166.25 |

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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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:** 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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Authorized Signature
## Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 3.00 EA | 6.04 | 18.11 | 12/14/2023 |
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 |
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 |
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 |

**Schedule Total**
- 43.86
- 18.11
- 20.91
- 46.41

**Authorized Signature**
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Schedule Total

Total PO Amount

1025.32
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

**Ship To:**
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**Attention:** Doug Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 6000.00 |
| 3000.00 |

**Total PO Amount**

| 9000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson
**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Total PO Amount**: 4110.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorizes Signature

Purchase Order

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Total PO Amount: 191498.89

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000051229

JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Haley Sellens

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: 0000051229

### Tax Exempt Option: Standard

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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:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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**Schedule Total**  
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**Total PO Amount**  
20790.01

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
209639.69

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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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>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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**Schedule Total**  
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**Total PO Amount**  
719.98

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**Authorized Signature**
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Purchase Order

- **Supplier:** 0000002192 Entech Sales & Service, LLC  
  3404 Garden Brook Dr  
  Suite 200  
  Dallas TX 75234-2444  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** 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

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total:** 8160.00

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**Schedule Total:** 72756.00

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**Schedule Total:** 2881.80

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**Schedule Total:** 4816.80

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**Schedule Total:** 4200.00

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.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

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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**Authorized Signature**
**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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### 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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**Bill To:** UNT System Business 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**

#### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Supplier: 0000002192 Entech Sales & Service, LLC  
| 3404 Garden Brook Dr | Suite 200 | Dallas TX 75234-2444 | United States |

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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| 25 - 1   | Material Transport to Jobsite - Exhibit B | | | 1.00 | EA | 1200.00 | 1200.00 | 12/18/2023 |

**Schedule Total**  
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| 26 - 1   | Scissor Lift - Exhibit B | | | 12.00 | EA | 429.00 | 5148.00 | 12/18/2023 |

**Schedule Total**  
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| 27 - 1   | Duct Lift - Exhibit B | | | 40.00 | EA | 45.63 | 1825.20 | 12/18/2023 |

**Schedule Total**  
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| 28 - 1   | HVAC Installer (regular time) - Exhibit B | | | 256.00 | EA | 95.00 | 24320.00 | 12/18/2023 |

**Schedule Total**  
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| 29 - 1   | Helper - Exhibit B | | | 104.00 | EA | 85.00 | 8840.00 | 12/18/2023 |

**Schedule Total**  
8840.00

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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:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 31 - 1   | Payment and Performance Bond (added to base) - Exhibit B |             |                |                |        | 1.00    | EA  | 618.00   | 618.00       | 12/18/2023 |
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| Schedule Total |             |             |                |                |        |          |     |          | 618.00       |          |

| 32 - 1   | Saw-cutting - Exhibit A |             |                |                |        | 97.00   | EA  | 30.25    | 2934.25     | 12/18/2023 |
|          |                  |             |                |                |        |          |     |          |             |          |
| Schedule Total |             |             |                |                |        |          |     |          | 2934.25     |          |

| 33 - 1   | Change Request Line - Remaining balance on PO |             |                |                |        | 1.00    | EA  | 51285.98 | 51285.98    | 03/12/2024 |
|          |                  |             |                |                |        |          |     |          |             |          |
| Schedule Total |             |             |                |                |        |          |     |          | 51285.98    |          |

**Total PO Amount** | **826426.03**

---

**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: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

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Total PO Amount: 100000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>3A - AMKE ALUM COLOR (BROWN) BANDS</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00 EA</td>
<td>75.30</td>
<td>451.80</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

## DUPLICATE

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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## Attention: Monica Madrid

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
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.

## 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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<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
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<td>1.00</td>
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<td>507.00</td>
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**Schedule Total**  
507.00

| 2 - 1    | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 12/19/2023 |

**Schedule Total**  
0.01

## Total PO Amount  
507.01

---

Authorized Signature
## Purchase Order

### Supplier:
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Ship To:
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### Attention:
Stacey Garcia

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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**Schedule Total**: 1210.00

**Total PO Amount**: 1210.00

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>23530.00</td>
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**Total PO Amount**

23530.00

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
<td></td>
<td>1.00</td>
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Schedule Total: 305.00

Total PO Amount: 305.00

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Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sam Dean
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>FY24 General Professional Services (Master Plan SU) – IDIQ Service Order</td>
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**Schedule Total**  
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<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation</td>
<td>ESSC</td>
<td>1.00</td>
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<td>937.00</td>
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Schedule Total: $937.00

Total PO Amount: $937.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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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

**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Entech-Ecostruxure</td>
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**Schedule Total**
64472.40

**Total PO Amount**
64472.40

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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**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td><strong>1 - 1</strong></td>
<td>Minor Emergency - Asbestos Testing</td>
<td>Standard</td>
<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

Authorized Signature
**Purchase Order**

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<td>Sprinkler - IDIQ</td>
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<td>REPLACE PO 254912</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

### Tax Exempt? Tax Exempt ID:

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**Schedule Total** 9800.00

| 2 - 1    | Remaining Value of IDIQ Amendment #1 |        | 1.00 | EA  | 19000.00 | 19000.00      | 12/20/2023 |

**Schedule Total** 19000.00

| 3 - 1    | Pending Amendments if Necessary |        | 1.00 | EA  | 0.01     | 0.01          | 12/20/2023 |

**Schedule Total** 0.01

**Total PO Amount** 28800.01

---

**Authorized Signature**
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Supplier: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

Ship To: 

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541</td>
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<td>25999.98</td>
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Schedule Total | 25999.98 |

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Schedule Total | 7409.74 |

| Line-Sch | Pending Amendments if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

Schedule Total | 0.01 |

Total PO Amount | 33409.73 |
**Purchase Order**

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UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000002014 Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Apryl Dane

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
Item/Description  
Mfg ID

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| 2 - 1    | Bonds                     |        | 1.00     | EA  | 870.00   | 870.00       | 12/20/2023 |
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|          |                           |        |          |     |          |              |          |
|          |                           |        |          |     |          |              |          |

**Schedule Total**  
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| 3 - 1    | Pending Change Orders if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |
|          |                           |        |          |     |          |              |          |
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**Schedule Total**  
0.01

Total PO Amount  
58545.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 7260.00 |
| Schedule Total | 0.01    |

Total PO Amount: 23550.01
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:** 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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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**SUPPLIER: 0000074769**
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**

**Attention:** Randy Salsman
**Bill To:**

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**Authorized Signature**
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Total PO Amount: 2227809.96
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Excise Registration Code: 2023-1108

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, Denton TX 76205, United States.

**Supplier:** 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

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**Schedule Total**

1840.00

115727.82

0.01

**Total PO Amount**

117567.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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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:** 0000010867
Nardick,Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

**Ship To:**
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**Attention:** Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
purchase order
duplicate

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

ship to:
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Purchase Order.
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purposes only.

Attention: Monica Madrid
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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schedule total: 0.01

total PO amount: 950.01

authorized signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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<td>City/State/ZIP</td>
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<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total:** 6687.27

**Schedule Total:** 75.00

**Schedule Total:** 33.00

**Schedule Total:** 54.00

**Schedule Total:** 11.50

**Schedule Total:**

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000025459
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** Snyder, Owain Spencer  
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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount:** 6878.02
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.
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Attention: Leslie 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: 2100.01

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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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<td>CON A/B - 512B-20- ROVER ROD, 2M, CARBON FIBER, S NAP-LOC</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:** 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

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021739</th>
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<td>Service Express LLC</td>
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<tr>
<td>Dept 6306</td>
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<tr>
<td>PO Box 30516</td>
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<td>Lansing MI 48909</td>
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**Schedule Total**

| **Schedule Total** | **6019.41** |

**Total PO Amount**

| **Total PO Amount** | **6019.41** |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Febe Moss</td>
<td>UNT System Business Service Center</td>
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Supplier: 0000061241 Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000061241 Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
| | New IMC2510 & IMC4510 Copier/Printer - Lease | | | | | | |
| | Maintenance Gold - B/W Images | | | | | | |
| | Maintenance Gold - Color Images | | | | | | |

Total PO Amount | 402.01 |
**Purchase Order**

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<th>Linde Gas &amp; Equipment Inc</th>
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<tr>
<td>Attention: Taelon Payne</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Buyer

- Morales, Gabriel Adrian

### Buyer Phone/Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier

- MTS SEATING
- 7100 Industrial Dr
- Temperance MI 48182-9105
- United States

### Supplier Tax Exempt?

- Yes

### Supplier Tax Exempt ID

- 0000040721

### 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?

- Yes

### Line Sch

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- 11044.00
- 11994.00
- 2580.40
- 47.50
- 237.50
- 1907.40

### Authorized Signature
### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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**Total PO Amount:** 27810.80

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

664.00

**Total PO Amount**

664.00

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**Supplier:** 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

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**Attention:** Crystal Garrett  
CG24196

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Buyer: Barraza, Ashley
Barraza@untsystem.edu

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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

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
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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Supplemental Information:

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

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Azenta Life Sciences
1.00 EA 15000.00 15000.00 12/21/2023

Schedule Total 15000.00

Total PO Amount 15000.00
### Purchase Order

**Purchase Order Date Revision:**
NT752-NT00004393 12-21-2023

**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:** 0000017066 Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
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:** 113092.36

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## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

**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

### Bill To:
UNT 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>Bright Cluster Manager Public Sector 250 to 499 nodes 1YR Subscription</td>
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**Schedule Total** 504.32

| 7 - 1 | Bright Cluster Manager Accelerator Premium PublicSector 100 to 249 accelerators 1 YR Subscription | 16.00 | EA | 37.69 | 603.04 | 12/21/2023 |

**Schedule Total** 603.04

| 8 - 1 | CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit | 28.00 | EA | 682.10 | 19098.80 | 12/21/2023 |

**Schedule Total** 19098.80

**Total PO Amount** 385000.00

---

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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55696.95

**Schedule Total**  
3985.55

**Schedule Total**  
0.01

**Total PO Amount**  
59682.51

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:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16

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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>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:** 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?

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**Schedule Total**  

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**Schedule Total**  

$175000.00$

**Total PO Amount**  

$186783.88$

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**Authorized Signature**
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**Supplier:** University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**

**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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Group B - Entry 1643/4/2024 - CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04. Change Order amount $1,376.02.</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<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: 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

<table>
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| 8 - 1    | Group J - C303   |             |                |        | 1.00     | EA  | Standard              | 4408.32  | 4408.32    | 12/21/2023|
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|          |                  |             |                |        |          |     | Schedule Total        | 4408.32  |            |          |

| 9 - 1    | Group K - C307   |             |                |        | 1.00     | EA  | Standard              | 4408.32  | 4408.32    | 12/21/2023|
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| 10 - 1   | Group L - C401   |             |                |        | 1.00     | EA  | Standard              | 4831.04  | 4831.04    | 12/21/2023|
|          |                  |             |                |        |          |     |                        |          |            |          |
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| 11 - 1   | Group M - C403   |             |                |        | 1.00     | EA  | Standard              | 4831.04  | 4831.04    | 12/21/2023|
|          |                  |             |                |        |          |     |                        |          |            |          |
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| 12 - 1   | Group N - C407   |             |                |        | 1.00     | EA  | Standard              | 4831.04  | 4831.04    | 12/21/2023|
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Schedule Total 5042.40

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Purchase Order
NT752-NT00004406
12-21-2023
1 - 2024-06-12

### Payment Terms
30 days

### Freight Terms
Freight prepaid

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
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

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Authorized Signature
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Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

### Ship To:
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### Attention:
Taelon Payne
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1  | 958003 QELA KIT 3' FITS 33/99 DEVICES | 8.00     | EA  | 659.00 | 5272.00   | 12/21/2023 |

**Schedule Total**: 5272.00

| 3 - 1  | ARMORED DOOR LOOP DURO 18"" | 8.00     | EA  | 29.85  | 238.80    | 12/21/2023 |

**Schedule Total**: 238.80

| 4 - 1  | MAG READER AND PROX | 4.00     | EA  | 588.00 | 2352.00   | 12/21/2023 |

**Schedule Total**: 2352.00

| 5 - 1  | IC RC SHELL 6 OR 7 PIN | 8.00     | EA  | 16.50  | 132.00    | 12/21/2023 |

**Schedule Total**: 132.00

| 6 - 1  | PUSH PLATES 4""X16"" | 16.00    | EA  | 37.60  | 601.60    | 12/21/2023 |

**Schedule Total**: 601.60

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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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**

**Seller:** Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Supplier:** 0000004853

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line # | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1 | Detector Replacement | 3089 | 1.00 | EA | 3089.00 | 3089.00 | 12/22/2023

**Schedule Total:** 3089.00

2 - 1 | Change Order | 0.01 | 1.00 | EA | 0.01 | 0.01 | 12/22/2023

**Schedule Total:** 0.01

**Total PO Amount:** 3089.01

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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.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

**Ship To:**  
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- **Attention:** Lorena Cavazos  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
Purchase Order

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 9775.00 |
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**Total PO Amount**

| 10984.61 |

Authorized Signature
**Purchase Order**

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**Schedule Total**

0.01

**Total PO Amount**

10322.00
### Purchase Order

- **Vendor:** Hoefer Welker, LLC  
  11460 Tomahawk Creek Pkwy  
  Leawood KS 66211-7810  
  United States

- **Ship To:**  
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- **Attention:** Terri Pierce  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total:**  

| Schedule Total | 37380.42 |
| Schedule Total | 7314.94 |
| Schedule Total | 0.01 |

**Total PO Amount:**  

44695.37
**Purchase Order**

**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

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**Schedule Total** 2250.00

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**Schedule Total** 0.01

**Total PO Amount** 90438.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12931.40

**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:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 3 - 1     | Change Order   |              |              |       | 1.00     | EA  | 0.01     | 0.01        | 01/02/2024|

**Schedule Total**  
0.01

**Total PO Amount**  
125695.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States |
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<tr>
<td>Attention:</td>
<td>Austin Spurgeon</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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Computerization of the damaged 9SDH-2 control system</td>
<td></td>
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Total PO Amount | 490165.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040282
Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

**Ship To:**
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**Attention:** Yaa Darkwa
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
Authorized Signature
Purchase Order

Supplier: 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

Ship To: This is not a valid
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Yaa Darkwa
Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

**Tax Exempt?** | **Replenishment Option:** Standard
---|---
**Line-Sch** | **Item/Description**
1 - 1 | CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.
1.00 | EA | 52288.59 | 52288.59 | 01/02/2024

**Schedule Total** | 52288.59

2 - 1 | CON 2/8 -- TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range
1.00 | EA | 23524.47 | 23524.47 | 01/02/2024

**Schedule Total** | 23524.47

3 - 1 | CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range
1.00 | EA | 40064.31 | 40064.31 | 01/02/2024

**Schedule Total** | 40064.31

4 - 1 | CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)
1.00 | EA | 1808.44 | 1808.44 | 01/02/2024

**Schedule Total** | 1808.44

5 - 1 | CON 5/8 -- EMTEL-AC Mirror Telescope with
2.00 | EA | 4298.00 | 8596.00 | 01/02/2024

**Schedule Total** | 8596.00

---

**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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Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
Audit Signature

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Tax Exempt ID: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Denton TX 76205
United States

Term/Quantity
Item/Description
Mfg ID
Sch
Line

astigmatism
correction

Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total
8596.00

Schedule Total
5144.70

Schedule Total
1961.00

Schedule Total
1400.00

Total PO Amount
134787.51

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:** 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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<tr>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</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:
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1428

### Supplier Phone/ Email:
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Payment Terms:
30 days Dest, prepay & add

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>2.00</td>
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### Total PO Amount:
7964.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
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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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**

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**Total PO Amount**

|             |          |                    |                |        |          |      |          |              | 394900.02|

**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:** 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

---

**Authorized Signature**

---

### Line-Sch

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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong> CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HP One-Box High Power, kilohertz &lt;t;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329,601.00 Total cost =210,900.00</td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
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<td>CLOSED</td>
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<td><strong>2 - 1</strong> CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11,397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>01/02/2024</td>
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<tr>
<td><strong>3 - 1</strong> CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
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**Schedule Total**

| **0.00** |
| **7500.00** |
| **5000.00** |

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 900765577Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total** 2000.00

|             |                |                       | 5        | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 |        | 1.00     | EA  | 67300.00 | 67300.00    | 01/02/2024 |
|             |                |                       |          |                  |        |          |     |          |              |         |
|             |                |                       |          |                  |        |          |     |          |              |         |
|             |                |                       |          |                  |        |          |     |          |              |         |
|             |                |                       |          |                  |        |          |     |          |              |         |

**Schedule Total** 67300.00

|             |                |                       | 6        | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 |        | 1.00     | EA  | 45350.00 | 45350.00    | 01/02/2024 |
|             |                |                       |          |                  |        |          |     |          |              |         |
|             |                |                       |          |                  |        |          |     |          |              |         |
|             |                |                       |          |                  |        |          |     |          |              |         |
|             |                |                       |          |                  |        |          |     |          |              |         |

**Schedule Total** 45350.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Brynn Fox  
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>01/02/2024</td>
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Schedule Total 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 |        | 1.00     | EA  | 7100.00  | 7100.00      | 01/02/2024 |

Schedule Total 7100.00

| 9 - 1    | CON 9/10 - Set of four S-2000 Series 28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 |        | 1.00     | EA  | 4600.00  | 4600.00      | 01/02/2024 |

Schedule Total 4600.00

| 10 - 1   | CON 10/10 - shipping fees |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/02/2024 |

Schedule Total 5000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention**: Brynn Fox

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 144100.00

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**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

**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

**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

**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>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td>1104.15</td>
<td>1104.15</td>
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<td>1104.15</td>
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<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>1.00</td>
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<td>764.15</td>
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<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>5.00</td>
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<td>320.00</td>
<td>1600.00</td>
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<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td></td>
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<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<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

764.15

1600.00

492.00

720.00

Authorized Signature
**Purchase Order**

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<tr>
<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, visit PTZ Optics.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
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<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. Upgrad</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<td>8</td>
<td>Custom cable &amp; connector package</td>
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<td>EA</td>
<td>518.00</td>
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**Supplier:** 0000282522  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**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

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Leslie Gatson

**Ship To:**  
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**Purchase Order Number:** NT752-NT00004465  
**Date:** 01-02-2024

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<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>1.00 EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
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<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td>1.00 EA</td>
<td>414.00</td>
<td>414.00</td>
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<td>11 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
3438.00

**Schedule Total**  
414.00

**Schedule Total**  
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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

---

**Supplier:** Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
<td>0000018080</td>
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<td>492.70</td>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Science Research Bldg 2nd F1 Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total**

0.01

**Total PO Amount**

6893614.41

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>On Call International LLC</th>
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<td>11 Manor Pkwy</td>
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<td>Salem NH 03079-2842</td>
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**SUPPLIER**: 0000040319

**On Call International LLC**

**11 Manor Pkwy**

**Salem NH 03079-2842**

**United States**

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amanda Pingry

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Tax Exempt?**

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**Schedule Total**

| 93576.91 |

**Total PO Amount**

| 93576.91 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

- **Purchase Order:** NT752-NT00004475  
- **Date:** 01-03-2024  
- **Revision:** 1 - 2024-06-12

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**Supplier:** 0000065155  
**Tanya L Jansma & Associates**  
**6509 Fox Glen Dr**  
**Arlington TX 76001**  
**United States**

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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| 1 - 1    | FY24 Jansma CART  
Staff Accommodations |        | 1.00     | EA  | 250.00   | 250.00       | 01/03/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**: 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Konni Stubblefield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**?** Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004928
VideoTex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
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- **5816.16**
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### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Contact:**  
- **Name:** Snyder, Owain  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:** Videotex Systems Inc  
**Address:** 12088 Forestgate Dr  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75243-5411  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**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

**SUPPLIER:** 00000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**SHIP TO:**  
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**ATTENTION:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Reimbursement Option:** Standard

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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

**Purchase Order**  
NT752-NT00004514  
01-04-2024

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Siller consultant |  |
| 1.00 | EA | 4200.00 | 4200.00 | 01/04/2024 |

**Schedule Total**  
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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:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
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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:** 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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<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</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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**Authorized Signature**

**SUPPLIER:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
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>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>CON (14/18) - 55411-CHN36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 TiEdgeband: Wild Cherry 3M®Metal</td>
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<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<strong><a href="https://www">https://www</a></strong></td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000006273 Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 440.63

Total PO Amount 12391.19

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screw drivers and wrenches.</td>
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<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  61747.16

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**Schedule Total**  0.00

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**Schedule Total**  0.00

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**Schedule Total**  0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**大学购买订单**

**订单号**：NT752-NT00004551

**日期**：01-05-2024

**货期**：30天

**供应商**：Agilent Technologies Inc

**地址**：4187 Collection Center Dr

Chicago IL 60693

United States

**开单方**：UNT System Business Service Center

**地址**：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>Schedule Total</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
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<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>3.00</td>
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<td>0.00</td>
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<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
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<td>CON ALL - Split vent trap PM kit, single</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**免税？**

**免税ID：**

**补充签发：**

**采购订单：**

**此文档仅用于报告目的。**

**注意：**

**订单人：**

**开单方：**

**共享信息：**

**备注：**

**税务状态：**

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<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>EA</td>
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<td>13 - 1</td>
<td>CON ALL - CrossLab CS</td>
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<td></td>
<td>Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
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<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
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<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>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total 0.00

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

---

**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00004551 | 01-05-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email
Laduke, Rebecca A | 940/369-5500
Rebecca.Laduke@untsystem.edu |

**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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
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<tr>
<td></td>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
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<td>01/05/2024</td>
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<td></td>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/05/2024</td>
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<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td></td>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td></td>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
0.00

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**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>Sch</td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Schedule Total** | **0.00**

**Total PO Amount** | **61747.16**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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<td>7526.88</td>
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<td>01/05/2024</td>
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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>
<td>0.01</td>
<td>01/05/2024</td>
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Total PO Amount: 7526.89
**Purchase Order**

**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

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<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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<td>1.00</td>
<td>EA</td>
<td>962.58</td>
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**Schedule Total**

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<td>962.58</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
Evident Scientific, Inc  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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**Total PO Amount:** 6447.75
**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<td>Wrike Software Subscription Renewal</td>
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**Schedule Total**  
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**Total PO Amount**  
10800.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network PI
Chicago IL 60673-1285
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Evoqua Annual Maintenance Contract</td>
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Schedule Total

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DO NOT DUPLICATE DRAFT OF THIS DOCUMENT. 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:
0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

### Ship To:
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### Attention:
Natalie Garcia-McIntire

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

<table>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

|         | 11393.25 |

**Total PO Amount**

|         | 11393.25 |
Purchase Order

| Supplier: 0000065441 | **Supplier:** Barnes & Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Sharon McKinnis | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Sch | | **Option:** Standard | 1 | Developmental Mathematics-MyMathLab (18 week) MATH 340: 13 sections; 372 seats | | 372.00 | EA | 99.99 | 37196.28 | 01/08/2024 |
| 2 | Developmental Mathematics-MyMathLab (18 week) MATH 350: 7 sections; 196 seats | | 1 | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |
| | | | | | | | | | | |
| Schedule Total | | | | | | | | | | 37196.28 |
| Schedule Total | | | | | | | | | | 19598.04 |
| Total PO Amount | | | | | | | | | | 56794.32 |
## Purchase Order

**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:**
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**Attention:** Laura George
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4100.00

**Total PO Amount**
4100.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

## Ship To
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## Attention
Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment 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 Date Revision
NT752-NT00004604 01-09-2024

## 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

## Line-Sch
Item/Description
Mfg ID
Quantity UOM
PO Price
Extended Amt Due Date

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## Schedule Total
6065.39

## Total PO Amount
6065.39

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016529 Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States |
|---|---|
| Ship To:  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.** |
| Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 54692.99

| 2 | 1 | Zoom EDU Meeting Licenses (Students) |  |  | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**: 1.00

| 3 | 1 | Zoom Webinar 500 Licenses |  |  | 1.00 | EA | 10500.00 | 10500.00 | 01/09/2024 |

**Schedule Total**: 10500.00

| 4 | 1 | Zoom Webinar 1000 Licenses |  |  | 1.00 | EA | 35000.00 | 35000.00 | 01/09/2024 |

**Schedule Total**: 35000.00

| 5 | 1 | Zoom Room Connector Licenses |  |  | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**: 1.00

| 6 | 1 | Zoom Rooms Software Licenses |  |  | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**: 1.00

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**Authorized Signature**
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**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**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:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

14900.01

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**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States  

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
- Yes  
- No  

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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**

1500.00

| 2 - 1    | Abadi            | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024|       |                |            | Standard           |

**Schedule Total**

0.01

**Total PO Amount**

1500.01
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: 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 70000.00

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Schedule Total 0.01

Total PO Amount 70000.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.01

**Total PO Amount:** 790.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSENTIAL NATURAL BEECH</td>
<td>12.00 EA</td>
<td>1251.00</td>
<td>15012.00</td>
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<tr>
<td>2 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE 13&quot; HIGH 72&quot; LONG MODESTY PANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH.</td>
<td>12.00 EA</td>
<td>357.75</td>
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<td>3 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
<td>4.00 EA</td>
<td>123.75</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
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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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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wooten* Fabric Back - 30% Ennis, Chall 205</td>
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<td>Spring* Fabric Back -70% Ennis, Chall 802</td>
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<td>Mocha* Fabric Seat - All Ennis, Chall 98</td>
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Schedule Total 742.50

5 - 1 Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation

1.00 EA 1900.00 1900.00 01/09/2024

Schedule Total 1900.00

Total PO Amount 22442.50

Authorized Signature
**Supplier:** 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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**Schedule Total** 42124.50

**Total PO Amount** 42124.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payee:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

---

## Purchase Order Details

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**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
436915.01

---

**Attention:** Randy Salsman

---

This document is reproduced for reporting purposes only.
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<td>Attention: Randy Salsman</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

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**Schedule Total**

| 181044.61 |
| 3716.00 |
| 0.01 |

**Total PO Amount**

| 184760.62 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

---

**Ship To:**  
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3052.25

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00004627
Date
01-09-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel Morales@untsystem.edu

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Tax Exempt ID: 0000026778

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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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Schedule Total

422.00

344.00

1298.00

1580.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

---

**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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**Payment Terms**  
30 days

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**Freight Terms**  
Dest, prepay & add

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**Ship Via**  
GROUND

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**Buyer**  
Morales, Gabriel Adrian

---

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Currency**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
Purchase Order

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Purchase Order

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 587.00

Total PO Amount 587.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029343 | Jim Round  
| Rounded Development  
| 2520 Strathfield Ln  
| Trophy Club TX 76262-3441  
| 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**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

### Ship To:
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### Attention:
Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:

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**Total PO Amount**  
7103.00

### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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

**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:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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**Schedule Total**  
15.00

| 2 - 1 | shipping | | 1.00 | EA | 20.00 | 20.00 | 01/11/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
35.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

Ship To:  
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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: 141360.00

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Schedule Total: 0.00

Schedule Total: 8000.00

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Schedule Total 12000.00

Total PO Amount 479200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S Ste 300  
College Station TX 77845  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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  

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:** 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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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 255830.66
Purchase Order

Authorized Signature

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

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Schedule Total 35000.00

Total PO Amount 35000.00
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<td>CON (2/5) - Field Service Engineer</td>
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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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<td>124860.00</td>
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<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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**Attention:** Christiane Paris  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008864 Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United 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 GROUND  
**Currency:**
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<td>OBERON WIRELESS</td>
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Schedule Total  285.45

Total PO Amount  285.45
**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:**  
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>Access Controls Power Supply Circuitry &amp; install</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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**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>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

### CHANGE ORDER - REPRINT

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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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</table>

### Supplier:

0000028750  
Integrated Books  
International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Joseph Alderman

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Integrated Books</td>
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<td>9755.50</td>
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Schedule Total  

9755.50

Total PO Amount  

9755.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS</td>
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<td>20.00</td>
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<td>10.99</td>
<td>219.80</td>
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**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

---

**Authorized Signature**
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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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<tr>
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<td>Payment for remaining funds on subaward</td>
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<td>6028.20</td>
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Schedule Total 6028.20

Total PO Amount 6028.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000034578  
- **TM Television**  
- **2440 Lacy Ln Ste 100**  
- **Carrollton TX 75006-6522**  
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Central Receiving

### 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**

### DUPPLICATE

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<td>Infinity Set Virtual Studio</td>
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### Total PO Amount
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**Authorized Signature**
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Schedule Total 5600.00

Schedule Total 0.01

Total PO Amount 5600.01
**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

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**Attention:** Rhonda Acker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 11500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt

- **Supplier:** 0000006673  
  Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

### Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option: Standard
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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### Schedule Total

- **$5.87**

### Total PO Amount

- **$5.87**

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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.
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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

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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:
0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
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

### PAYMENT TERMS:
30 days

### FREIGHT TERMS:
Dest. prepay & add GROUND

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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

**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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**Total PO Amount**
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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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**Supplier:** 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

94276.00

**Total PO Amount**

94276.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Total PO Amount:**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEXATE**  
**Dispatch Via Print**

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**Buyer**  
Snyder,Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Vendor:** 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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**Authorized Signature**
### Purchase Order

**UNSYSTEM**

**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:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPPLICATE

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<tr>
<td>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:** 0000031787

**Ship To:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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### Purchasing Information

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**Schedule Total**

**Total PO Amount**

227936.18

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**Authorized Signature**

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**Purchase Order**

**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:** 0000006673

- Newport Corporation
  - 1791 Deere Avenue
  - Irvine CA 92606
  - United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 5343.65

**Total PO Amount**

- 5343.65

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**  
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**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 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>2 - 1 CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass</td>
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<td>8 - 1</td>
<td>CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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Total PO Amount: $11697.88
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

**Supplier:** 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304-3264
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
Tax Exempt ID:

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**Schedule Total**
12425.49

**Total PO Amount**
12425.49

Authorized Signature
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Supplier: 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031309 | 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 |
|----------------------|---------------------------------|------------------------|--------------------------|
| Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | |

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**Total PO Amount**  
139.02

Authorized Signature
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Total PO Amount: 2200.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>GROUND</td>
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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210 Dallas TX 75252 United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total: 1015.00

|             |                |          | Change Order     |        | 1.00     | EA  | 0.01     | 0.01          | 01/19/2024|
|             |                |          |                  |        |

Schedule Total: 0.01

**Total PO Amount:** 1015.01

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004869
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: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Chilton Hall - Landscape

1.00 EA 1200.00 1200.00 01/22/2024

Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
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<td></td>
<td>16.00</td>
<td>EA</td>
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<td>7080.00</td>
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**Schedule Total** 7080.00

| 2 - 1 | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, | | | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024 |

**Schedule Total** 2514.72

| 3 - 1 | Shipping | | | 1.00 | EA | 229.00 | 229.00 | 01/22/2024 |

**Schedule Total** 229.00

**Total PO Amount** 9823.72

---

**Authorized Signature**
## Purchase Order

### Supplier:
000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Electric Distribution - Denton Campus</td>
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**Schedule Total**  
14120.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/22/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
14120.01
This is not a valid Purchase Order.
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| Supplier: Contemporary Services Corporation | Ship To: | Attention: Connie Verdin | Bill To: UNT System Business Service Center |
| Supplier: Contemporary Services Corporation | Supplier: | | Send Invoices to: invoices@untsystem.edu |

| Supplier: Contemporary Services Corporation | Supplier: | | 1112 Dallas Dr., Ste. 4200 |
| Supplier: Contemporary Services Corporation | Supplier: | | Denton TX 76205 |
| Supplier: Contemporary Services Corporation | Supplier: | | United States |

| Supplier: Contemporary Services Corporation | Supplier: | | Tax Exempt ID: |
| Supplier: Contemporary Services Corporation | Supplier: | | Replenishment Option: Standard |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1 - 1 | CSC~Col/Gate May 2024 | | 1.00 | EA | 60773.80 | 60773.80 | 01/22/2024 |

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004902 01-22-2024

**Payment Terms**
30 days

**Buyer**
Barraza, Ashley

**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

**Tax Exempt?**

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<td>5525.00</td>
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<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
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<td>EA</td>
<td>359.00</td>
<td>1795.00</td>
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<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
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<td>2.00</td>
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<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
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<td>1388.00</td>
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**Schedule Total**

27625.00

1735.00

1795.00

1388.00

545.00

Authorized Signature
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<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
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<td>SmallRig VCT plate</td>
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**Purchase Order**

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<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
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<td>Amaran Lantern for F22 LED Lights</td>
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<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
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**Note:** 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**

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**Purchase Order**

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** 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>Godox TL30 RGB LED</td>
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**Schedule Total**  
5160.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>24 - 1 Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**

### Phone/Email

- **Barraza,Ashley**  
  - **940/369-5500**  
  - **Ashley.Barraza@untsystem.edu**

---

**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

---

<table>
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<td>1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>01/22/2024</td>
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**Schedule Total**  
8875.00

| 2    | HDD for Preservation Master and Web files (allow one 1TB HDD) |  | 1.00 | EA  | 100.00   | 100.00      | 01/22/2024 |

**Schedule Total**  
100.00

**Total PO Amount**  
8975.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

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<tr>
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<td>Phone/ Email: 940/369-5500</td>
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<td>Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></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

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**Schedule Total**

1942.50

**Total PO Amount**

1942.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

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<tr>
<td>1</td>
<td></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>1.00 EA</td>
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**Schedule Total** 24417.00

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<tr>
<td>2</td>
<td></td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td>1.00 EA</td>
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**Schedule Total** 500.00

**Total PO Amount** 24917.00

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**Authorized Signature**
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<td>LOCAL ELECTRODE ATOM</td>
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**Schedule Total**

199.99

**Total PO Amount**

199.99
Prepared by: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</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; Trubomolecular Pump are included</td>
<td></td>
<td>1.00</td>
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Schedule Total 53580.24

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<tr>
<td>2</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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Schedule Total 6500.00

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<tr>
<td>3</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
<td></td>
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Schedule Total 0.00

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<td>4</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<tr>
<td>5</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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Schedule Total 0.00

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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**Schedule Total**

| 7 - 1    | CON (7/9) - Standard 10mm Metal Sample Pan |        | 6.00     | EA  | 0.00     | 0.00         | 01/23/2024 |

**Schedule Total**

| 8 - 1    | CON (8/9) - System Shipping -ROW |        | 1.00     | EA  | 1339.61  | 1339.61      | 01/23/2024 |

**Schedule Total**

| 9 - 1    | CON (9/9) - 50% down payment |        | 1.00     | EA  | 53580.25 | 53580.25     | 02/02/2024 |

**Schedule Total**

**Total PO Amount**

115000.10

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Price Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

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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: 0000039989 | Impac Systems Engineering LLC | 319 S 1st St  
| | | Temple TX 76504-5500  
| | | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | |

| Attention: Christiane Paris | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10</td>
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<td>1.00</td>
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<td>99193.37</td>
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<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>
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<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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| Schedule Total | 4500.00 |
| Schedule Total | 5000.00 |
| Schedule Total | 118062.13 |</p>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Buyer

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<tr>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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**Total PO Amount**

9948.00

**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

---

**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 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
1049.90

**Schedule Total**  
1359.00

**Total PO Amount**  
2408.90
### 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:
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

### CHANGE ORDER - REPRINT

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<td>3 - 2024-06-12</td>
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<tbody>
<tr>
<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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### Tax Exempt?

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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**Schedule Total**

41433.95

| 2 - 1 | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth | | 4.00 | EA | 46991.01 | 187964.04 | 01/26/2024 |

**Schedule Total**

187964.04

| 3 - 1 | CON 2/2 - Administrative Fees For Cargo Vans | | 1.00 | EA | 800.00 | 800.00 | 01/26/2024 |

**Schedule Total**

800.00

| 4 - 1 | Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van | | 1.00 | EA | 399.97 | 399.97 | 03/11/2024 |

**Schedule Total**

399.97
Purchase Order

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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Total PO Amount 230597.96

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in</td>
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<td></td>
<td>hallway outside 322</td>
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**Total PO Amount** 4314.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25300.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 15000.00 |

**Total PO Amount**

| Total PO Amount | 15000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLECTE

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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

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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**  
**Purchase Order**  
NT752-NT00005046  
**Date**  
01-29-2024  
**Revision**  
1 - 2024-06-12  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu  
**Currency**

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Schedule Total  
46808.00

|             | 2        | Reimbursable Expenses                | 1.00     | EA  | 2000.00  | 2000.00      | 01/29/2024 |

Schedule Total  
2000.00

|             | 3        | Amendment #1                         | 1.00     | EA  | 12418.00 | 12418.00     | 01/29/2024 |

Schedule Total  
12418.00

Total PO Amount  
61226.00

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**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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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>
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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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**Schedule Total**
8543.00

|            | 2 - 1    | CON (/2) - Miscellaneous - Estimated Shipping |               |        | 1.00     | EA  | 35.00    | 35.00       | 01/29/2024 |

**Schedule Total**
35.00

**Total PO Amount**
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<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
<td>1.00</td>
<td>EA</td>
<td>12985.00</td>
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<td>01/29/2024</td>
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Schedule Total

Total PO Amount

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Purchase Order

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Central Plant Panel</td>
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<td>17248.33</td>
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Schedule Total 17248.33

Total PO Amount 17248.33

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:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
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?

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## Ship Via

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## Buyer

<table>
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<tr>
<th>Snyder, Owain Spencer</th>
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</table>

## Phone/ Email

<table>
<thead>
<tr>
<th>940/369-5500</th>
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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">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:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
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>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>12 - 1</td>
<td>CON (12/15) - Measuring Plate 25mm</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1017.00</td>
<td>1017.00</td>
<td>01/30/2024</td>
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**Schedule Total**

1017.00

| 13 - 1      | CON (13/15) - Training from Anton Paar |               |       | 3.00     | EA  | 0.00     | 0.00        | 01/30/2024 |

**Schedule Total**

0.00

| 14 - 1      | CON (14/15) - Installation from Anton Paar |               |       | 1.00     | EA  | 0.00     | 0.00        | 01/30/2024 |

**Schedule Total**

0.00

| 15 - 1      | CON (15/15) - Freight |               |       | 1.00     | EA  | 700.00   | 700.00      | 01/30/2024 |

**Schedule Total**

700.00

**Total PO Amount**

73444.05

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 - 2024-06-12</td>
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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian

**Ship To:**  
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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Excise Registration Code:** 2024-0902

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kendall Hohmann

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Kerr Lobby Renovation - JOC Job Order</td>
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| 2   | Pending Change Orders     |        | 1.00     | EA   | 0.01     | 0.01         | 01/30/2024 |
|     |                           |        |          |      |          |              |            |
|     | Schedule Total            |        |          |      |          | 0.01         |            |

**Total PO Amount**  
23980.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**  

---

**Purchase Order**  

**DUPPLICATE**  
**Dispatch Via Print**  

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<tr>
<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
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  

---

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request /Blanket Order</td>
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<td>EA</td>
<td>227923.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**  
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<td>3 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Original Prusa i3 MK3/S+/ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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<td>Textured Powder-coated Steel Sheet</td>
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<td>Satin Powder-coated Steel Sheet</td>
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<td>4 - 1</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

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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
- **Purchase Order Date**: 01-31-2024
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier:
**0000039401**  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

### Ship To:
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### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**:  
- **Tax Exempt ID**:  
- **Mfg ID**:  

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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>Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B</td>
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**Schedule Total**  
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3600.01

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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>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<tr>
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<tr>
<td>Owain</td>
<td></td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Suppliers:** 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<tr>
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<td>Perform Fall Zone Impact Testing</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
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>Blanket PO for Cultural Strategies - FY24</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Caroline Hunt
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:** 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: 348.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<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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</tbody>
</table>

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<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>4 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Schedule Total
54.83

Schedule Total
20.57

Schedule Total
15.98

Schedule Total
12.58

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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<th>Line-Sch</th>
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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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**Purchase Order**

** University of North Texas  
** UNT System Business Service Center  
** Denton TX 76205  
** United States  

| Supplier | 0000001088  
| Carl Zeiss Microscopy LLC  
| One North Broadway  
| Ste 1501  
| White Plains NY 10601  
| United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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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**  
4494.00

**Total PO Amount**  
4494.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total 20.00

Total PO Amount 1787.15
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|---|---|
| Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>7 - 1</td>
<td>Transportation/Handling</td>
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Schedule Total  
20.00

Total PO Amount  
943.36

Authorized Signature
Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Integrated Books International - German Texas Frontier</td>
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Schedule Total 3269.39

Total PO Amount 3269.39
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Total PO Amount 3268.53
**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>
</tr>
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**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

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**Schedule Total**
4000.00

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**Schedule Total**
0.01

**Total PO Amount**
4000.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040740 | Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Michael Siller

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | | | |
| 1-1 | Siller consultant | | | | |
| | | | 1.00 | EA | 4200.00 | 4200.00 | 02/02/2024 |

| Schedule Total | 4200.00 |

| Total PO Amount | 4200.00 |
**Purchase Order**

**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:** 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>2 - 1 MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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**Schedule Total**  
2050.00  
1583.33  
714.18  
3305.56  
3950.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Tax Exempt? | Tax Exempt ID: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Replenishment Option: | Attention: | Supplier: 0000026239 | 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 | Replenishment Option: Standard | 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>REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING</td>
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Total PO Amount: 27403.65

Authorized Signature
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<td>1</td>
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Schedule Total

1290.00

Total PO Amount

1290.00
Purchase Order

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<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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**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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**Total PO Amount:** 13780.78

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
- Snyder, Owain Spencer  
- Phone/ Email:  
  - 940/369-5500  
  - Owain.snyder@untsystem.edu

### Supplier
- 0000007730  
- EnergyCAP LLC  
- 360 Discovery Drive  
- Boalsburg PA 16827  
- United States

---

### Ship To:
- This is not a valid Purchase Order.  
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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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
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**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**: $34135.93

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**Schedule Total**: $17901.99

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<td>9500.60</td>
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</table>

**Schedule Total**: $9500.60

**Total PO Amount**: $61538.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
<td></td>
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<td>1329.48</td>
<td>1329.48</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48
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

### CHANGE ORDER - REPRINT

<table>
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<tr>
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<tbody>
<tr>
<td>NT752-NT00005233</td>
<td>02-03-2024</td>
<td>1 - 2024-06-12</td>
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### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier
- **ID**: 0000037025  
  MTI Corporation  
  860 S 19th Street  
  Richmond CA 94804  
  United States

### Ship To
- **Phone/Email**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Donovan Ford**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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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>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>39.00</td>
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**Schedule Total**  
390.00

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>1.00</td>
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<td>47.09</td>
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**Schedule Total**  
47.09

**Total PO Amount**  
437.09

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing. 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>3</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
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<td></td>
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<tr>
<td>4</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
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Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 119446.00

Schedule Total: 89584.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
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: Christiane Paris
Bill To: UNT System Business Service Center

Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
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<td></td>
<td>59723.00</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
<td>29861.50</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Mari Jo French
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Commencement Software</td>
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<td>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**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GF70077</td>
<td>6/22/2022-8/31/2024</td>
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<td>22828.38</td>
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**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**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>
<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>Free Gift- Foam Test Tube Holder - 1 per order</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>2 - 1</td>
<td>Chloroform-D (D, 99.8%)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>32.00</td>
<td>192.00</td>
<td>02/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>Toluene-D (D, 99.5%)</td>
<td></td>
<td>1.00</td>
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<td>128.35</td>
<td>128.35</td>
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<td>4 - 1</td>
<td>Methylene chloride-D (D, 99.8%)</td>
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<td>1.00</td>
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<td>143.40</td>
<td>143.40</td>
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**Total PO Amount** 463.75

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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**

### Change Order - Reprint

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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:** 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

---

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
<td>04/03/2024</td>
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<td>2 - 1</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
<td>02/06/2024</td>
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<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>02/06/2024</td>
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<td>4 - 1</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>28.00</td>
<td>56.00</td>
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<td>5 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>4.00</td>
<td>EA</td>
<td>44.00</td>
<td>176.00</td>
<td>02/06/2024</td>
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<td>RapcoHorizon DURACAT</td>
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**Schedule Total:**

1010.00  
3270.00  
160.00  
56.00  
176.00  
210.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT | | 2.00 | EA | 170.00 | 340.00 | 02/06/2024
8 - 1 | iConnectivity mioXM 4x4 USB/Networkable MIDI Interface | | 1.00 | EA | 265.00 | 265.00 | 02/06/2024
9 - 1 | Freight | | 1.00 | EA | 225.00 | 225.00 | 02/06/2024

**Total PO Amount** | **5712.00**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Replacing Broken Glass - UU 344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3248.04</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

### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Info

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Line Item

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<th>Line Sch</th>
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<td>Dell UltraSharp 27 Monitor – U2724D</td>
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**Schedule Total**: 700.78

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<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>74.37</td>
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**Schedule Total**: 74.37

**Total PO Amount**: 775.15

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>New Roof Penetrations</td>
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<td>1875.00</td>
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**Schedule Total**

- **1875.00**

**Total PO Amount**

- **1875.00**
**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

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**Attention:** Randy Brooks  
**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></td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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**Schedule Total**  
998.00  
1718.64  
2022.00  
10260.00  
**Total PO Amount**  
14998.64

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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:** Champs Cafeteria

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WFUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 14902.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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<td>02/06/2024</td>
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**Schedule Total** 420.00

**Total PO Amount** 15322.00

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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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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
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<td>2.00</td>
<td>EA 250.00</td>
<td>500.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
<td>EA 100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/CARRY Bag.</td>
<td></td>
<td>1.00</td>
<td>EA 10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
<td></td>
<td>1.00</td>
<td>EA 1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA 1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/10) - FSX</td>
<td></td>
<td>1.00</td>
<td>EA 1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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  
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Denton TX 76205  
United States

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<th>Item/Description ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>7 - 1</td>
<td>CON (7/10) - GC3</td>
<td>Launch Monitor System.</td>
<td>ONLINE</td>
<td>ACTIVATION (GC3 Only)</td>
<td>- includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>8 - 1</td>
<td>CON (8/10) - FSX</td>
<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td>ONLINE</td>
<td>ACTIVATION</td>
<td>- includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<tr>
<td>9 - 1</td>
<td>CON (9/10) -</td>
<td>Shipping, Handling and Insurance Charges</td>
<td>ONLINE</td>
<td>ACTIVATION</td>
<td>- includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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<tr>
<td>10 - 1</td>
<td>CON (10/10) - GCQuad</td>
<td>Carrier Clip</td>
<td>ONLINE</td>
<td>ACTIVATION</td>
<td>- includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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**Schedule Total:** 1750.00

**Schedule Total:** 1750.00

**Schedule Total:** 1750.00

**Schedule Total:** 190.00

**Schedule Total:** 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

### Supplier: 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

### Ship To:  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via: GROUND

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add

### Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

## Tax Exempt?

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
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<td>4</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>EA</td>
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<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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**Schedule Total**  
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**Schedule Total**  
100.00

**Schedule Total**  
10000.00

**Schedule Total**  
1000.00

**Schedule Total**  
1000.00

**Schedule Total**  
1750.00

**Authorized Signature**
**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>7 - 1</td>
<td>CON (7/10) - GC3 Launch Monitor System.</td>
<td>ONLINE ACTIVATION (GC3 Only)</td>
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<td>8 - 1</td>
<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
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<td>CON (10/10) - GCQuad Carrier Clip</td>
<td>ONLINE ACTIVATION (GC3 Only)</td>
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**Schedule Total**

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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:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Eagle Landing Market

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United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To
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Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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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  
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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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**Schedule Total**
500.00

**Total PO Amount**
44216.60

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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:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | TeamConnect 2    | Sennheiser  
TeamConnect SL  
Ceiling 2 Microphone Array | 1.00 | EA | 3950.62 | 3950.62 | 02/06/2024 |
|          |                  |        |          |     |          | Schedule Total | 3950.62 |
| 3 - 1    | 60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330 | 1.00 | EA | 1979.17 | 1979.17 | 02/06/2024 |
|          |                  |        |          |     |          | Schedule Total | 1979.17 |
| 4 - 1    | 60-1488-01 HDMI and Audio to USB Scaling Bridge | | 1.00 | EA | 2562.62 | 2562.62 | 02/06/2024 |
|          |                  |        |          |     |          | Schedule Total | 2562.62 |
| 5 - 1    | Control Cabling | | 1.00 | EA | 89.56 | 89.56 | 02/06/2024 |
|          |                  |        |          |     |          | Schedule Total | 89.56 |

**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

---

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 7 - 1    | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black |                     | 1.00     | EA  | 1437.50  | 1437.50      | 02/06/2024 |

**Schedule Total**  
1437.50

| 8 - 1    | Display Mounting Hardware |                     | 1.00     | EA  | 739.15   | 739.15       | 02/06/2024 |

**Schedule Total**  
739.15

| 9 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector |                     | 1.00     | EA  | 3305.56  | 3305.56      | 02/06/2024 |

**Schedule Total**  
3305.56

| 10 - 1   | 34734 Model C W/CSR / 16:10 / 1300 69X110 / Matte White |                     | 1.00     | EA  | 904.88   | 904.88       | 02/06/2024 |

**Schedule Total**  
904.88

| 11 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch |                     | 1.00     | EA  | 644.75   | 644.75       | 02/06/2024 |

**Schedule Total**  
644.75

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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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Authorized Signature
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total 500.00

Total PO Amount 29708.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 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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**Total PO Amount:** 8141.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>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: 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

### Tax Exempt?  
Line- Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**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

**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**: 300.01

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**Supplier**: 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To**:  
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**Attention**: Teresa Rogers

**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:** 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
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<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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**Total PO Amount**  
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**Authorized Signature**
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - OVEN, GAS AltoSham Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>1.00 EA</td>
<td>43393.21</td>
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<td>02/07/2024</td>
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<td>2</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>1.00 EA</td>
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<tr>
<td>3</td>
<td>CON (3/5) - TURBO with Smoker</td>
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<td>554.46</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 orplug</td>
<td>1.00 EA</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven (NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td>1.00 EA</td>
<td>967.17</td>
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**Schedule Total** 967.17

**Total PO Amount** 46427.69
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>1 - 2024-06-12</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>SES Research Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bruce Hale</td>
<td>UNT System Business Service Center</td>
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| | | | |
| | | | |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Mfg ID</td>
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1. **Carbon 60, 99.5+%, 5 grams**  
   - Quantity: 1.00 EA  
   - UOM: 285.00  
   - Extended Amt: 285.00  
   - Due Date: 02/08/2024

   **Schedule Total**: 285.00

2. **Carbon 60, 99.5+%, 10 gram**  
   - Quantity: 1.00 EA  
   - UOM: 510.00  
   - Extended Amt: 510.00  
   - Due Date: 02/08/2024

   **Schedule Total**: 510.00

3. **Carbon 70, 99.0%, 1 gram**  
   - Quantity: 1.00 EA  
   - UOM: 237.00  
   - Extended Amt: 237.00  
   - Due Date: 02/08/2024

   **Schedule Total**: 237.00

**Total PO Amount**: 1032.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**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:**

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<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99

---

**Authorized Signature**
**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

<table>
<thead>
<tr>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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<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> Louis Passantino</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Line-Sch</th>
<th>Item/Description: FY24 Ricoh C7210X Buyout ser # C85190416</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3289.88

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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:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Verde Express  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

7.50

**Total PO Amount**  

2452.50

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**Authorized Signature**
**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>Item/Description</th>
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<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
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<td>3 - 1</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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<tr>
<td>5 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
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**Schedule Total**  
52.80

**Schedule Total**  
392.00

**Schedule Total**  
614.40

**Schedule Total**  
312.00

**Schedule Total**  
16.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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><strong>6 − 1</strong></td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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<td><strong>7 − 1</strong></td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount**: 1422.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>02-12-2024</td>
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<th>Payment Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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: 0000014570 JG Media/Community Impact Newspaper 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<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</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Community Impact Jan Invoice</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>7350.01</td>
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Schedule Total  

7350.01

Total PO Amount  

7350.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via: Print

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<td>2 - 2024-06-12</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convention  
3100 Town Center Trl  
Denton TX 76201-1400  
United 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:** Daniel Krutka

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convention  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
<td>1.00 EA</td>
<td>6862.44</td>
<td>6862.44</td>
<td>02/12/2024</td>
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**Schedule Total:** 6862.44

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<tbody>
<tr>
<td>2 - 1</td>
<td>Krutka/GP20208-Embassy Suites reception</td>
<td>1.00 EA</td>
<td>1190.40</td>
<td>1190.40</td>
<td>02/12/2024</td>
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**Schedule Total:** 1190.40

**Total PO Amount:** 8052.84

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**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>149530.00</td>
<td>149530.00</td>
<td>02/12/2024</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

149530.00

2500.00

0.01

**Total PO Amount**

152030.01
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<tr>
<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/13/2024</td>
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<tr>
<td>2 - 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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<tr>
<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/13/2024</td>
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Schedule Total 

24.65

195.50

0.00

220.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Purchase Order</th>
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## Payment Terms

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Brandee Hartley

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<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>Shapiro Coaching - Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</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

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013997</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Bergeman</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Texas at Arlington</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Grant and Contract Services</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>PO Box 19136</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Arlington TX 76019-0136</td>
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<table>
<thead>
<tr>
<th>Supplier: Snyder, Owain Spencer</th>
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</table>
| Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu |

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>UTArlington SubAward MOD</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

| 2 - 1 | UTArlington SubAward MOD over $25k | | 1.00 | EA | 18091.50 | 18091.50 | 04/17/2024 |

**Schedule Total**

18091.50

**Total PO Amount**

43091.50

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000039462</td>
</tr>
<tr>
<td>Newmark Valuation &amp; Advisory LLC</td>
<td></td>
</tr>
<tr>
<td>125 Park Ave 12th Flr</td>
<td></td>
</tr>
<tr>
<td>New York NY 10017</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.**

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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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<table>
<thead>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
<td>1.00 EA</td>
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</table>

Schedule Total 4500.00

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| 2 - 1 | Pending Increases if Necessary | 1.00 EA | 0.01 | 0.01 | 02/14/2024 |

Schedule Total 0.01

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Total PO Amount 4500.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002376 4imprint, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>4imprint, Inc 101 Commerce Street</td>
<td>Attention: Melanie Depoian Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Oshkosh WI 54901 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Set-up Charge</td>
</tr>
<tr>
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<tr>
<td>3</td>
<td>1</td>
<td>Freight</td>
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**Schedule Total**

1255.50

49.50

196.00

**Total PO Amount**

1501.00

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: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<td>Date 02-14-2024</td>
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<td>Revision 2 - 2024-06-12</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Attention: Christiane Paris</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
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<td>31250.00</td>
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<td>02/14/2024</td>
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Schedule Total 31250.00

| 2    | CON (2/2) - Delivery and Training (international) |        | 1.00     | EA  | 625.00   | 625.00       | 02/14/2024|

Schedule Total 625.00

| 3    | High Temperature Testing Software Package |        | 1.00     | EA  | 0.00     | 0.00         | 02/14/2024|

Schedule Total 0.00

Total PO Amount 31875.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** 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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Authorized Signature
**Supplier:** Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
444.00

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**Authorized Signature**

# Purchase Order

**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Contact:** Lorena Cavazos  
**Email:** invoices@untsystem.edu

**Supplier:** 0000041550  
**Address:** UAV Systems International, 6185 S Pecos Rd Ste 201, Las Vegas NV 89120-3209, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

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**Total PO Amount:** 8461.31

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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**  
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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

**Ship Date:** 02-15-2024

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**Schedule Total**  
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**Total PO Amount**  
24070.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

### 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: EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
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:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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**Schedule Total**  
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**Schedule Total**  
295.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:**  
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**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

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**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

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2736.33

**Total PO Amount**  
2736.33

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | UNT - UMASS Boston Subaward Agreement GF40308 >$25K         |                |        | 1.00     | EA  | Standard              | 8465.00  | 8465.00     | 02/16/2024|
|          |                  |                |        |          |     |                       |          |             |         |
|          | Schedule Total   |                |        |          |     |                       | 8465.00  |             |         |

**Total PO Amount**  
33465.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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### 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

### 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**Ship To:**
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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

### DUPLICATE

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### Payment Terms

- 30 days
- Dest, prepay & add

### Freight Terms

- GROUND

### Shipment

- Buyer: Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Terms

- **Payment Terms**: Freight Terms
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Attention**: UNT Discovery Park

### Supplier

- **Supplier**: 0000013679  
- GMW Associates  
- 955 Industrial Rd  
- San Carlos CA 94070  
- United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

- 3790.00
- 420.00
- 6520.00
- 8400.00

**Total PO Amount**

- 135340.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00005527  
**Purchase Order Date:** 02-16-2024  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** 0000067698  
**Ecoimprint**  
**PO Box 977**  
**Aledo TX 76008-0977**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 10230.00

**Total PO Amount:** 10230.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  
Purchase Order  
NT752-NT00005528  
02-16-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:**  
Leslie Gatson  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Xstream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Recipient: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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Schedule Total | 38800.00 |

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |

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

**Supplier:** 0000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
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<td>5784.00</td>
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<td>Change Order</td>
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<td>EA</td>
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<td>02/16/2024</td>
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**Total PO Amount** 5784.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Tx (flange included)</td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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<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>1.00</td>
<td>EA</td>
<td>191.63</td>
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<td>02/16/2024</td>
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<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>1.00</td>
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<td>11276.30</td>
<td>11276.30</td>
<td>02/16/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
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<td>1383.76</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
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**Schedule Total**
3696.55
191.63
11276.30
1383.76
9795.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<td>13245273</td>
<td>In-field upgrade of A670/1-ER for Equipment 13245273 at the University of North Texas, College of Science, Dept of Physics</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>CON (6/6) Freight Shipping</td>
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**Total PO Amount**

| Total PO Amount | 26593.63 |
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000001962
  - McMaster-Carr Supply Company
  - 600 N County Line Rd
  - Elmhurst IL 60126-2034
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** UNT Discovery Park

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>3</td>
<td>Tube fittings</td>
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<td>8mm tube fitting</td>
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**Total Schedule**

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</table>

**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 |

<table>
<thead>
<tr>
<th>Order Information</th>
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| **Purchase Order** | NT752-NT00005535  
**Date** | 02-16-2024  
**Payment Terms** | 30 days  
**Buyer** | Snyder, Owain Spencer  
**Phone/Email** | 940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency** |

<table>
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| **Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>8 - 1</td>
<td>Copper T fitting</td>
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<td>PTFE tubing, 25ft</td>
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**Schedule Total**: 188.00

**Schedule Total**: 1.03

**Schedule Total**: 10.65

**Schedule Total**: 22.58

**Schedule Total**: 81.25

**Schedule Total**: 107.05

**Schedule Total**: 104.90

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**Authorized Signature**
**Purchase Order**

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<th>McMaster-Carr Supply Company</th>
<th>600 N County Line Rd</th>
<th>Elmhurst IL 60126-2034</th>
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<tr>
<td>Ship To: 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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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</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:** 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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<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>1.00</td>
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<td>58.21</td>
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**Schedule Total**

58.21

| 2 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | 4.00 | EA | | 10.88 | 43.52 | 2024-02-16 |

**Schedule Total**

43.52

| 3 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | | 3.00 | EA | | 65.00 | 195.00 | 2024-02-16 |

**Schedule Total**

195.00

| 4 - 1 | OXYGEN, INDUSTRIAL GRADE, SIZE 300 | | 2.00 | EA | | 12.99 | 25.98 | 2024-02-16 |

**Schedule Total**

25.98

| 5 - 1 | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE | | 10.00 | EA | | 30.76 | 307.60 | 2024-02-16 |

**Schedule Total**

307.60

**Total PO Amount**

630.31

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**Authorized Signature**
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<th>Due Date</th>
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**Tax Exempt?**

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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

## Supplier: 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

## Ship To:  
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## Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
Item/Description:  
Mfg ID:  
Quantity:  
UOM:  
PO Price:  
Extended Amt:  
Due Date:  
Schedule Total:  
Total PO Amount:  

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<td>Angel Gallegos Piano Move</td>
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## Payment Terms  
30 days

## Freight Terms  
Dest, prepay & add

## Ship Via  
GROUND

## Tax Exempt?  
No

## Tax Exempt ID:  

## Replenishment Option:  
Standard
**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:** Tammy McDaniel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  53.02

**Authorized Signature**
Purchase Order

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Schedule Total: 5221.67

Total PO Amount: 5221.67
**Purchase Order**

**Purchase Order**
NT752-NT00005571
Date: 02-19-2024
Revision:

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**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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**Tax Exempt ID:**
Replenishment Option: Standard

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 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

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Total PO Amount 282722.03
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United 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:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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**Total PO Amount:** 158709.93

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# 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 |

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Purchase Order

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Total PO Amount 69.87
**Purchase Order**

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Schedule Total 13531.36

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Emergency Water Remediation - Discovery Park</td>
<td>1.00</td>
<td>EA</td>
<td>64730.79</td>
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<td>02/19/2024</td>
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Schedule Total 64730.79

Total PO Amount 97950.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Softball Dugout Fiber</td>
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<td>13736.20</td>
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**Schedule Total**  
13736.20

**Total PO Amount**  
13736.20

**Attention:** Pilar Bradfield  
**Ship To:** 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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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>1.00</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>1.00</td>
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<td>221.00</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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<td>1.00</td>
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<td>187.85</td>
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<td>02/20/2024</td>
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**Total PO Amount**  

| 659.60 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td>1.00</td>
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<td>25687.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
25687.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

**Ship To:**  
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**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1-1</td>
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**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005634</td>
<td>02-21-2024</td>
<td>1 - 2024-06-12</td>
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</tbody>
</table>

### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Phone/ Email**: 
  - Snyder, Owain  
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

### Supplier

- **Supplier**: 0000005732  
  - Freeman Expositions LLC  
  - 14221 N Dallas Pkwy  
  - Dallas TX 75254-2942  
  - United States

---

**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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**Schedule Total**: 3534.53

**Total PO Amount**: 3534.53

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---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** 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>
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<th>Item/Description</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Aerco Benchmark Annual Maintenance</td>
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**Schedule Total**

6984.00

**Total PO Amount**

6984.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
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<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td>12.00</td>
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<td>513.92</td>
<td>6167.04</td>
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<td>6167.04</td>
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<td>2 - 1</td>
<td></td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

---

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---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00 EA</td>
<td>30573.78</td>
<td>30573.78</td>
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**Schedule Total**  
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<tr>
<td>2-1</td>
<td>Bond</td>
<td>1.00 EA</td>
<td>226.51</td>
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**Schedule Total**  
226.51

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**Total PO Amount**  
30800.29

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Authorized Signature

---
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| Supplier: 0000026991 Ambeed Inc |
| Supplier Address: 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States |

<table>
<thead>
<tr>
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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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**Schedule Total**

- 404.00
- 68.00
- 36.80
- 23.20

**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
Educ HGSE
13 Appian Way 5th Floor
Cambridge MA 02138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000424</th>
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<tbody>
<tr>
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<td>Finance Dept Professional</td>
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<tr>
<td>Educ HGSE</td>
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<tr>
<td>13 Appian Way 5th Floor</td>
<td></td>
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<tr>
<td>Cambridge MA 02138</td>
<td></td>
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**Schedule Total**

26781.24

**Total PO Amount**

26781.24

Authorized Signature
## DUPLICATE

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>Line-Sch</th>
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**Total PO Amount:** 818.80

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

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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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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
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000033859

**Airco Gases Southwest LLC**

**3880 Irving Blvd**

**Dallas TX 75247-5835**

**United States**

---

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**Attention:** Angela Vaneczek

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

4800.00

**Total PO Amount**

4800.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Reproduced for Reporting Purposes

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<th>Business Interiors</th>
<th>1111 Valley View Lane</th>
<th>Irving TX 75061</th>
<th>United States</th>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Luz Carranza |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| 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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Authorized Signature
Univ. 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>Snyder, Owain Spencer</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:** Siteimprove, Inc.  
5600 W 83rd St Ste 500  
Bloomington, MN 55437-1048  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
Supplier: 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**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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## 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

- **Buyer**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: 0000016266  
  Polymer Source Inc  
  124 Avro Street  
  Dorval QC H9P 2X8  
  Canada

### Attention

- **Attention**: Xiao Li

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt

- **Tax Exempt?**: Yes  
- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total

- **Total PO Amount**: 250.00

### Total PO Amount

- **Total PO Amount**: 250.00

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**Purchase Order**

**University of North Texas**

**UN 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: | Taelon 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 |

| 1 - 1 | Demo and Haul Off 28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides | |
| 2 - 1 | Change Order | |

| Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1.00 | EA | 5400.00 | 5400.00 | 02/23/2024 |

**Schedule Total**

5400.00

| 1.00 | EA | 0.01 | 0.01 | 02/23/2024 |

**Schedule Total**

0.01

**Total PO Amount**

5400.01

**Authorized Signature**
**Purchase Order**

**CHANG 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:** 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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**Schedule Total**
26640.90

| 2        | shipping and handling     |        | 1.00     | EA  | 799.23   | 799.23      | 04/09/2024 |

**Schedule Total**
799.23

**Total PO Amount**
27440.13

---

**Authorized Signature**
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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Schedule Total: 189147.00

Total PO Amount: 214147.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Sierra-Cedar LLC</th>
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<td>Alpharetta GA 30005</td>
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**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

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**Schedule Total**
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**Total PO Amount**
16200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021689
TyCam Environmental Services LLC
6841 Virginia Pkwy Ste 103-332
McKinney TX 75071-5710
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Suppliers:** 0000036764
Merrell, Chaundra
1306 Mockingbird Ln
Arlington TX 76013
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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| 1 - 1    | Service Form Request
- Chaundra Merrell
BTIIC Spring Event |        | 1.00     | EA  | 2250.00  | 2250.00      | 02/26/2024|

Schedule Total: 2250.00

Total PO Amount: 2250.00
Supplier: 0000033067  
Evident Scientific, Inc  
48 Woerd Ave  
Waltham MA 02453-3826  
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

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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>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: 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
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>MoS2 Ultrafine Powder - 5 grams</td>
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<td>Domestic Wire Fee</td>
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Schedule Total: 95.00
Schedule Total: 15.00
Schedule Total: 15.00

Total PO Amount: 125.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</th>
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<th>Attention: Sophia Enslein</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>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>2</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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Schedule Total

80.00

Schedule Total

35.00

Total PO Amount

115.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>bandwidth, 2 G8/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
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<td>TBS2202B L0English Front Panel Overlay</td>
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<td>TBS2202B A0North America Power Cord</td>
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**Total PO Amount**  
2499.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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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| Schedule Total | 5353.90  

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| Total PO Amount | 5353.91  

Authorized Signature
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<td>Giant Foosball Table - LED</td>
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**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

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<td>Multigame LED Table - Checkers</td>
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<td>Cornhole Set LED</td>
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**Total PO Amount** 6225.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total  
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Total PO Amount  
50000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**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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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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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>
<td></td>
</tr>
</tbody>
</table>

### 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.
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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

### Supplier Information:
- **Supplier:** 0000041550
- **UAV Systems International**
- **Address:** 6185 S Pecos Rd Ste 201
- **City:** Las Vegas
- **State:** NV
- **Zip Code:** 89120-3209
- **Country:** United States

### Tax Exempt?
- **Line-Sch:**
  - **Tax Exempt ID:**
    - **ID:**
      - **Description:**
        - **Quantity:**
          - **UOM:**
            - **PO Price:**
              - **Extended Amt:**
                - **Due Date:**

1 - 1
CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON A/B (1/3) - Aurelia X6 Pro V2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13649.95</td>
<td>27299.90</td>
<td>02/27/2024</td>
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**Schedule Total:** 27299.90

2 - 1
CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly

<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>2</td>
<td>CON C/D (1/2) - Aurelia X4 Standard</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3509.95</td>
<td>7019.90</td>
<td>02/27/2024</td>
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**Schedule Total:** 7019.90

3 - 1
CON A/B (2/3) - Economy Shipping

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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>3</td>
<td>CON A/B (2/3) - Economy Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1019.80</td>
<td>1019.80</td>
<td>02/27/2024</td>
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**Schedule Total:** 1019.80

4 - 1
CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2

<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>4</td>
<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>341.21</td>
<td>682.42</td>
<td>03/12/2024</td>
</tr>
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**Schedule Total:** 682.42

5 - 1
CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5</td>
<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>341.20</td>
<td>682.40</td>
<td>03/12/2024</td>
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**Schedule Total:** 682.40

**Total PO Amount:** 36704.42

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerEdge XE9680- [AMER_XE16809]</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>249164.00</td>
<td>498328.00</td>
<td>02/27/2024</td>
<td>498328.00</td>
<td></td>
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<td>2 - 1</td>
<td>UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>32852.66</td>
<td>32852.66</td>
<td>02/27/2024</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:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.95</td>
<td>73.95</td>
<td>02/27/2024</td>
<td>73.95</td>
</tr>
<tr>
<td>2 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot;, - 4 PACK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/27/2024</td>
<td>24.65</td>
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**Total PO Amount**

98.60

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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:** 0000016850
- **Novogene Corporation Inc**  
823 Anchorage Place  
Chula Vista CA 91914  
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/Adam

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line Item Details
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOB1)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.00</td>
<td>7740.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- **7740.00**

### Total PO Amount
- **7740.00**

---

**Authorized Signature**
**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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJI Matrice 350 RTK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
<td>9959.00</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>DJI Matrice 350 RTK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9129.00</td>
<td>9129.00</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>DJI TB65 Intelligent Flight Battery</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>700.00</td>
<td>4200.00</td>
<td>02/27/2024</td>
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</table>

**Schedule Total**

9959.00

9129.00

4200.00

**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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<th>DUPLICATE</th>
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<td>02-27-2024</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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:** 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

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td>120.00</td>
<td>EA</td>
<td>0.49</td>
<td>58.80</td>
<td>02/27/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>58.80</strong></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
<td>1.00</td>
<td>EA</td>
<td>102.77</td>
<td>102.77</td>
<td>02/27/2024</td>
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<td><strong>102.77</strong></td>
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<tr>
<td>3 - 1</td>
<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td>1.00</td>
<td>EA</td>
<td>159.23</td>
<td>159.23</td>
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**Total PO Amount**  
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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>1.00</td>
<td>EA</td>
<td>7675.00</td>
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<td></td>
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<td>7675.00</td>
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<tr>
<td>2</td>
<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1559.00</td>
<td>3118.00</td>
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<td>3118.00</td>
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<td>3</td>
<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1010.00</td>
<td>2020.00</td>
<td>02/27/2024</td>
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**Total PO Amount** 12933.00
# Purchase Order

**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>installing new condensate piping in the crawl space at UNT Hurley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
<td>27280.00</td>
<td>02/27/2024</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>27280.00</td>
<td></td>
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| 2 - 1    | Bond             |         | 1.00     | EA  | 410.00   | 410.00       | 02/27/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 410.00       |          |

**Total PO Amount**  
27690.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034578</th>
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<tbody>
<tr>
<td>TM Television</td>
</tr>
<tr>
<td>2440 Lacy Ln Ste 100</td>
</tr>
<tr>
<td>Carrollton TX 75006-6522</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Central Receiving</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
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| Replenishment Option: Standard |

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<thead>
<tr>
<th>1 - 1 Audioarts AIR-1 8 Channel Radio Broadcast Console</th>
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<table>
<thead>
<tr>
<th>2 - 1 StarTech.com 3 ft 1m USB to USB C Cable</th>
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<table>
<thead>
<tr>
<th>3 - 1 JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</th>
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<table>
<thead>
<tr>
<th>4 - 1 HALO plus original Hautelink Pattern Finish</th>
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</table>

<table>
<thead>
<tr>
<th>5 - 1 Halo CPU Mounting Bracket</th>
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</table>

<table>
<thead>
<tr>
<th>6 - 1 APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</th>
</tr>
</thead>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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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<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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**Total PO Amount**  
33710.05

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**Payment Terms**  
30 days

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**Freight Terms**  
Dest, prepay & add

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**Ship Via**  
GROUND

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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

---

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
33710.05

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00005800  
02-27-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Software for Catalyst IE3x00 rugged series</td>
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| Total PO Amount | 10940.82 |
### 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 | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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**Payment Terms**  
30 days  
30 days Dest, prepay & add  
30 days GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Spencer@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  
30 days GROUND

**Freight Terms**  
30 days Dest, prepay & add  
30 days GROUND

**Ship Via**  
30 days Dest, prepay & add  
30 days GROUND

**Currency**  
30 days Dest, prepay & add  
30 days GROUND

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|  |  |  |  |  |  |  |  |
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Total PO Amount 5560.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Arlington Heights IL 60004-0001</td>
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<tr>
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**Attention:** Bisola Adeyemi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 2(5{Trifluoromethyl}1Hpyrazol3yl)pyridine | | 1.00 | EA | 300.00 | 300.00 | 02/29/2024 |

**Schedule Total**  
**300.00**

**Total PO Amount**  
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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:** 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:**  
**Line- Sch**  
**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

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Buyer

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### Supplier

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### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Song Meter Micro 2</td>
<td></td>
<td>42.00</td>
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<td>249.00</td>
<td>10458.00</td>
<td>02/29/2024</td>
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### Schedule Total

| 10458.00 |

### Total PO Amount

| 10458.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td>7.00</td>
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<td>32.30</td>
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<td>4</td>
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<td>HARDWARE KIT, 8-32 SETSCREW</td>
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**Total PO Amount** 633.25
**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>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000041393
Third Coast Publishing Group
15814 Champion Forest Dr
PMB 409
Spring TX 77379-7141
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vaneccek
**Bill To:** UNT 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        | Non-Advertising Revenue: Special Projects-Design & Printing of "Everybody's Bolos: Inclusion Through Craft", plus 275 printed copies | | | 1.00 | EA | 4303.51 | 4303.51 | 02/29/2024 |

**Schedule Total** | 4303.51

**Total PO Amount** | 4303.51

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>Ratchet Turnbuckle</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

---

Authorized Signature
# Purchase Order

## Supplier:
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

## Ship To:
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## Attention:
Renee Smith

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
No

## Tax Exempt ID:
None

## Line-Sch

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<td>200.00</td>
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## Schedule Total

200.00

## Total PO Amount

200.00

Authorized Signature
Purchase Order

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<tr>
<th>Supplier</th>
<th>Tamarind Co LLC</th>
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<tbody>
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<td>Address</td>
<td>2021 Vista Dr, Lewisville TX 75067-7474</td>
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<td>Snyder, Owain</td>
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<td>Phone/Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Kim Willis</th>
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<td>UNT System Business Service Center</td>
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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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<td></td>
<td>1.00</td>
<td>EA</td>
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Total PO Amount | 6300.00 |
Purchase Order

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<tbody>
<tr>
<td>University of Arkansas - Fayetteville</td>
<td>Gabriel Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>126 N Stadium Dr</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Fayetteville AR 72701</td>
<td></td>
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<tr>
<td>United States</td>
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<td>4200</td>
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<td>GF70119 11/29/23-09/30/25</td>
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Schedule Total 11786.00

Total PO Amount 11786.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041847
Lynn Medical Instrument Co.
50120 Pontiac Trl
Wixom MI 48393-2019
United States

**Ship To:**
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**Attention:** Nicole Berry
/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Accugel Ultrasound</td>
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<td>Blue Gel 5 Liter Bottle</td>
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**Total PO Amount** 4774.00
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**Schedule Total**

| Schedule Total | 774.00 |

**Total PO Amount**

| Total PO Amount | 774.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032560
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### Replenishment Option: Standard

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

### Total PO Amount

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>VEX ROBOTICS INC.</th>
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<td><strong>Buyer</strong></td>
<td>Barraza,Ashley</td>
<td><strong>Phone/ Email</strong></td>
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<td><strong>Currency</strong></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>OBJECTIVE APERTURE PLATE</td>
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<td>1.00</td>
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<td><strong>274.00</strong></td>
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<td>5</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
<td></td>
<td>1.00</td>
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<td>166.00</td>
<td>166.00</td>
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<td>FIXED APERTURE (MO) (20PCS/SET)</td>
<td></td>
<td>1.00</td>
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<td>108.00</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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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
<tr>
<td>Supplier: 0000054012</td>
<td>Supplier: Hitachi High-Tech America Inc</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: Austin Spurgeon</td>
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<tr>
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<td>7 – 1</td>
<td>Filter RP oil mist ULVAC</td>
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<td>8 – 1</td>
<td>OIL, KJLSS19</td>
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<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Details**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>30612.00</td>
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**Schedule Total**  
30612.00

**Total PO Amount**  
30612.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000041871</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
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Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Connectrac: CONNECTRAC 3' AND 6', DATATRAC, plus Freight charge</td>
<td>1.00</td>
<td>EA</td>
<td>1318.60</td>
<td>1318.60</td>
<td>03/04/2024</td>
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<tr>
<td>2</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
<td>1.00</td>
<td>EA</td>
<td>1170.12</td>
<td>1170.12</td>
<td>03/04/2024</td>
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<tr>
<td>3</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td>1.00</td>
<td>EA</td>
<td>10592.88</td>
<td>10592.88</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>4</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/04/2024</td>
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<tr>
<td>5</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
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Schedule Total

1318.60

1170.12

10592.88

350.00

265.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- [ ] Yes
- [x] No

## Tax Exempt ID:
- [ ] None
- [ ] 409C

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>install office 409C prior to remaining install of Union 409suite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/04/2024</td>
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</table>

## Schedule Total
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

---

**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
1 - 1 | Entech - Security Expert |  | 1.00 | EA | 69805.00 | 69805.00 | 03/04/2024

**Schedule Total**  
69805.00

**Total PO Amount**  
69805.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| 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  
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<th><strong>Tax Exempt ID:</strong></th>
<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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<td>1</td>
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<td>Additional Checkout Center</td>
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<td>03/05/2024</td>
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<td>2</td>
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**Total PO Amount**  
3500.00

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>DFWAPPA - Quarterly Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
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Schedule Total 125.00

Total PO Amount 125.00

Supplier: 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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: Taelon Payne
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<tr>
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<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
<td>7712070</td>
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<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
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Schedule Total | 1090.00 |
Total PO Amount | 1090.00 |
**University of North Texas**  
UNT System Business Service Center  
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>Minor Emergency - Asbestos Testing</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
### Purchase Order

**Authorized Signature**

**University of North Texas**
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:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
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**Total PO Amount**

| Total PO Amount | 581.65 |

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**DUPLICATE**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
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<td>Horsepower: 6.7</td>
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<tr>
<td>Transmission: Automatic</td>
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<tr>
<td>Top Speed: 25 mph</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1 CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
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<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1 CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
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<td>1.00</td>
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<td>2340.00</td>
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Total PO Amount: 26904.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006691 | Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States |
|----------------------|---------------------------------|
| **Ship To:**         | 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>Ship To:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>Jennifer Coraluzzi</td>
</tr>
</tbody>
</table>
| 940/369-5500 | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Barraza@untsystem.edu | |

| **Payment Terms**: | 30 days |
| **Freight Terms**: | Dest, prepay & add |
| **Ship Via**: | GROUND |
| **Buyer**: | Barraza, Ashley |
| **Phone/Email**: | 940/369-5500  
Ashley. Barraza@untsystem.edu |

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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<tr>
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<tr>
<td>1 – 1</td>
<td>2024 Kuehne Speaker Series Spring Hassett</td>
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<td>90000.00</td>
<td>90000.00</td>
<td>03/05/2024</td>
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**Total PO Amount: 90000.00**

**Schedule Total:** 90000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Luz Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<thead>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Supply</th>
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<tbody>
<tr>
<td>0000005141</td>
<td></td>
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<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td>5.00 EA</td>
<td>631.09</td>
<td>3155.45</td>
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<td></td>
<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
<td>4.00 EA</td>
<td>1075.31</td>
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<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
<td>1.00 EA</td>
<td>145.44</td>
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<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
<td>2.00 EA</td>
<td>196.97</td>
<td>393.94</td>
<td>03/05/2024</td>
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<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00 EA</td>
<td>49.95</td>
<td>399.60</td>
<td>03/05/2024</td>
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<td>HON Ind Tray Kit 3&quot;h 2 bins and 4</td>
<td>35.06 EA</td>
<td>35.68</td>
<td>1248.80</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

| 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 |
| Tax Exempt?: |  
Tax Exempt ID: |  
Replenishment Option: | Standard |

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<td>rails</td>
<td></td>
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</table>
| 7 - 1    | HON Indust Tray Kit  
6" 2 bins and 4 rails |        | 22.00 EA |      | 42.37    | 932.14       | 03/05/2024 |
|          |                  |        |          |      |          |              |          |
| Schedule Total | 1248.80  
8 - 1 Installation and Labor  
Labor | 1.00 EA | 850.00 | 850.00 | 03/05/2024 |
| Schedule Total | 850.00  
Total PO Amount | 11426.61 | | | |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
o_invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms

<table>
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<th>PO Price</th>
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<td>65075.40</td>
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### Freight Terms

**Ship Via:** GROUND

### Ship To:

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### Attention:

Kandice Green

### Replenishment Option:

Standard

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of $3059.10 per unit</td>
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<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
<td>03/05/2024</td>
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<td>2</td>
<td>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>
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<tr>
<td>3</td>
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<td>CON (2/2) - Shipping and handling</td>
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<td>600.00</td>
<td>600.00</td>
<td>03/05/2024</td>
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**Schedule Total**

65075.40

**Total PO Amount**

65675.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Precision V-817</td>
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Schedule Total: 30367.00

Total PO Amount: 30367.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
<td>2.00</td>
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<td>39.95</td>
<td>79.90</td>
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**Total PO Amount**  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000047341  
  University of Guelph  
  50 Stone Road East  
  Guelph NB N1G 2W1  
  Canada

## Address Information
- **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

## Purchased Items

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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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**Schedule Total**  
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**Total PO Amount**  
23100.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  
Currency:  

---

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**

48.00

58.73

43.58

66.65

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004333 Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States | Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | 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 |

| Supplier: 0000004333 Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States | Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | 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>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Supplier: 0000004333 Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States | Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | 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 |

| Schedule Total 35.00 |
| Total PO Amount 251.96 |

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td>1.00</td>
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**Schedule Total**

12160.00

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**Schedule Total**

0.01

**Total PO Amount**

12160.01

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**Authorized Signature**
Purchase Order

Supplier: 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line-Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Econo Cleaners  
1.00  
EA  
9000.00  
9000.00  
03/07/2024

Schedule Total  
9000.00

Total PO Amount  
9000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Ship Via</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:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Tracie Shea</td>
<td>GF00033</td>
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<td>EA</td>
<td>4025.00</td>
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**Schedule Total**  
4025.00

**Total PO Amount**  
4025.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLECTE

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>THINKY U.S.A. Inc.</td>
<td></td>
</tr>
<tr>
<td>23151 Verdugo Dr Ste 112</td>
<td></td>
</tr>
<tr>
<td>Laguna Hills CA 92653-1340</td>
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<tr>
<td>United States</td>
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<tr>
<td>1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
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<td>11400.00</td>
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| 2           | 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 containe | | | 1.00 | EA | 0.00 | Standard | 0.00 | 03/07/2024 |
| Schedule Total | | | | | | 0.00 | | | |

| 3           | CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/1lidQTY in case: 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here | | | 1.00 | EA | 40.00 | Standard | 40.00 | 03/07/2024 |
| Schedule Total | | | | | | 40.00 | | | |

| 4           | CON (4/4) - shipping | | | 1.00 | EA | 0.00 | | 0.00 | 03/07/2024 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
$11440.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00 EA</td>
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Schedule Total: 405.00

Schedule Total: 396.00

Schedule Total: 387.00

Schedule Total: 359.00

Schedule Total: 332.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000041229</th>
<th>Denver Percussion LLC</th>
<th>9858 Plano Rd Ste 200</th>
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<tr>
<td></td>
<td>Dallas TX 75238-5133</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 332.00           |

| Total PO Amount | 1879.00           |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039462
Newmark
Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1154

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**Schedule Total**

| 4500.00 |

| 2 - 1    | Pending Increases if Necessary |                |        | 1.00     | EA  |               |                  | 0.01     | 0.01         | 03/08/2024 |
|          |                                  |                |        |          |     |               |                  |          |              |          |
|          |                                  |                |        |          |     |               |                  |          |              |          |
|          |                                  |                |        |          |     |               |                  |          |              |          |
|          |                                  |                |        |          |     |               |                  |          |              |          |
|          |                                  |                |        |          |     |               |                  |          |              |          |

**Schedule Total**

| 0.01    |

**Total PO Amount**

| 4500.01 |

**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

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**Total PO Amount** 34171.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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**Schedule Total**
2243.50
398.00
114.44
183.02

**Total PO Amount**
2938.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
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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: 000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  
Supplier: 000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
<table>
<thead>
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<td><strong>Attention:</strong> Crystal Garrett CG24431</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:** |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | DNeasy PowerSoil Pro Kit (50) |  |  | 1.00 | EA | 445.90 | 445.90 | 03/08/2024 |
| 2 - 1 | Shipping |  |  | 1.00 | EA | 78.52 | 78.52 | 03/08/2024 |

**Schedule Total**  
445.90

**Schedule Total**  
78.52

**Total PO Amount**  
524.42

---

Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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:**  
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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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Supplier: 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Family Workstation Cushion Assembly, Grade D Line item 9</td>
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<td>CON A/B (2/2) - Freight Charges</td>
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Total PO Amount 28372.40
**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:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Canada

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rotrics Computer Vision Kit</td>
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<td>Rotrics DexArm Maker Edition All in One</td>
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**Total PO Amount** 3834.00

**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain</td>
<td>GROUND</td>
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<tr>
<td>Spencer</td>
<td>Phone/ Email</td>
</tr>
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<td>Owain.</td>
<td>940/369-5500</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Union - Power Loss</td>
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**Schedule Total**
53813.80

**Total PO Amount**
53813.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**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 900.00

Total PO Amount 900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000016751  
Strategic Technology Partners of Texas  
679 CR 404  
Gainesville TX 76240  
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?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | C8170 | Xerox C8170/H2 w/finisher | 1.00 | EA | 309.70 | 309.70 | 03/12/2024 |

**Schedule Total**: 309.70

**Total PO Amount**: 309.70

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Authorized Signature
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**Schedule Total**

6386.62

**Total PO Amount**

6386.62
**Purchase Order**

**Supplier:** 0000006848  
Pine Research  
Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
United States

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Schedule Total: 35.00  
Total PO Amount: 11415.00
**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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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>7650 Will Rogers Blvd</td>
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<td>FORT WORTH TX 76140-6022</td>
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**Schedule Total** 209.44

**Total PO Amount** 209.44

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-5513
United States

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**Attention:** Yvette Hazlett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Total PO Amount:** 1993.95

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000040741
The Performance Thinking Network
5530 NE Tolo Rd
Bainbridge Island WA
98110-3468
United States

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**Attention:** Yvette Hazlett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 000004611  
**SEAFOOD SUPPLY COMPANY LP**  
**1500 Griffin St E**  
**Dallas TX 75215**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
300.00

**Total PO Amount**  
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<td>434.98</td>
<td>03/12/2024</td>
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</table>

**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:** 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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<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>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Terra Universal Inc**  
800 S Raymond Ave  
Fullerton CA 92831  
United States

---

**Supplier:** 0000006905  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<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) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>5151.00</td>
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**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>866.48</td>
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<td>03/12/2024</td>
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**Schedule Total**  
866.48

**Total PO Amount**  
6017.48

---

[Signature]

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Original Prusa i3 MK3S+ 3D printer Power Cable (US) Handbook (EN) Printer color: Black-Orange Additional Print sheet: No extra sheet + Enclosure-kit Bundle: No</td>
<td>0000040983</td>
<td>2.00</td>
<td>EA</td>
<td>809.10</td>
<td>1618.20</td>
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**Schedule Total**  
1618.20

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>DHL Express Worldwide</td>
<td>0000040983</td>
<td>1.00</td>
<td>EA</td>
<td>240.69</td>
<td>240.69</td>
<td>05/22/2024</td>
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**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

---

### Purchase Order Details

<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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<tr>
<td>1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>99.75</td>
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<td>2</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>99.75</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>89.50</td>
<td></td>
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<tr>
<td>4</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>89.50</td>
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</tr>
<tr>
<td>5</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
<td>03/12/2024</td>
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<td></td>
<td></td>
<td>114.75</td>
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<tr>
<td>6</td>
<td>SHIPPING &amp; HANDLING</td>
<td>1.00</td>
<td>EA</td>
<td>17.50</td>
<td>17.50</td>
<td>03/12/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>17.50</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

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00006103</td>
<td>03-12-2024</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</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>

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

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 510.75

Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier: 0000039700 Schmoll, Martyn 1069 Clements Avenue North Vancouver BC V7R 2L3 Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Alexandra Cosmann</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1-1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
<td>Tax Exempt ID:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
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Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

**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

<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>Martyn Schmoll Payment for Graphic Design</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

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<td>1920 X 1200 5200 LMNS</td>
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<td></td>
<td>LASER PROJECTOR 4K - White</td>
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<td></td>
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<td>PROJ PREMIUM 5YR SERVICE</td>
<td>2.00</td>
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<td>16.45</td>
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<td></td>
<td>ADDS PROJ LOAN SERVICE</td>
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<td>SAME TERM</td>
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<td>3 - 1</td>
<td>CON (2/2) - $250 Service</td>
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<td>Call (covers deployment</td>
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<tr>
<td></td>
<td>and 2-hours on site)</td>
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<tr>
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**Schedule Total**

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**Total PO Amount**

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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

Authorized Signature
**Purchase Order**

### DTLPACATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</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>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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**Schedule Total**

1194.30

**Total PO Amount**

1194.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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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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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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<td>1.00</td>
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<td>2346.00</td>
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<td>03/12/2024</td>
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Schedule Total 2346.00  
Total PO Amount 2346.00
Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>43 Sparta Avenue</td>
<td>Attention: Austin Spurgeon Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Vendor Information**
- **Supplier:** 0000022399 Thorlabs Inc
- **Address:** 43 Sparta Avenue, Newton NJ 07860, United States

**Bill To:**
- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td></td>
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<td>504.90</td>
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<td>03/12/2024</td>
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**Schedule Total**: 504.90

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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>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>03/12/2024</td>
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**Schedule Total**: 40.02

**Total PO Amount**: 544.92

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 Computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.05</td>
<td>1750.05</td>
<td>03/21/2024</td>
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Schedule Total: 1750.05

| 2 - 1 | OptiPlex Micro computer | | 2.00 | EA | 1009.01 | 2018.02 | 03/21/2024 |

Schedule Total: 2018.02

| 3 - 1 | SI# B6VL38 Dell Latitude 5440 | | 1.00 | EA | 1408.39 | 1408.39 | 03/21/2024 |

Schedule Total: 1408.39

Total PO Amount: **5176.46**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
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>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td>0000029560</td>
<td>1.00</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

SUPPLIER: 0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth, TX 76155
UNITED STATES

SHIP TO:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

ATTENTION:
Randy Brooks

BILL TO:
UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
UNITED STATES

TAX EXEMPT?
Yes
TAX EXEMPT ID:
Replenishment Option:
Standard

LINE- Sch
ITEM/DESCRIPTION
MFG ID
QUANTITY
UOM
PO PRICE
EXTENDED AMT
DUE DATE
1 - 1
Service Request

1.00 EA
65800.00
65800.00
03/13/2024

SCHEDULE TOTAL
65800.00

TOTAL PO AMOUNT
65800.00

AUTHORIZED SIGNATURE
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td></td>
<td>3.00 EA</td>
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<td>10750.00</td>
<td>32250.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
<td></td>
<td>3.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
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<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>2490.00</td>
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<td>5 - 1</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
<td></td>
<td>3.00 EA</td>
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<td>4400.00</td>
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<td>6 - 1</td>
<td>CON (5/6) - IMU/AHRS</td>
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<td>2155.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:**  
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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | CON (6/6) - DDP  
Incoterms 2020 North America | 3.00 EA | 650.00 | 1950.00 | 03/13/2024

**Schedule Total** | 1950.00

Total PO Amount | 63960.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

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<tr>
<th>Supplier:</th>
<th>Sigma-Aldrich Inc</th>
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<tr>
<td>Atlanta GA 30353-5182</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Invoice for PO</td>
<td>NT00005775</td>
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**Schedule Total** 669.00

**Total PO Amount** 669.00

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>AIR, ULTRA ZERO GRADE, SIZE 300</td>
<td>1.00</td>
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<td>40.78</td>
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<td>2 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td>2.00</td>
<td>EA</td>
<td>12.99</td>
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<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>EA</td>
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<td>65.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
<td>123.04</td>
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<td><strong>123.04</strong></td>
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</table>

**Total PO Amount** 254.80
## Purchase Order

**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Palladium (II) acetate, 1g</td>
<td>2.00</td>
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<td>49.60</td>
<td>99.20</td>
<td>03/13/2024</td>
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<tr>
<td>2 – 1</td>
<td>DTAC, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>13.60</td>
<td>13.60</td>
<td>03/13/2024</td>
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<tr>
<td>3 – 1</td>
<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>03/13/2024</td>
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<td>4 – 1</td>
<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
<td>1.00</td>
<td>EA</td>
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<td>40.80</td>
<td>03/13/2024</td>
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<tr>
<td>5 – 1</td>
<td>Cyclam, 10g</td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
<td>03/13/2024</td>
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<tr>
<td>6 – 1</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>41.60</td>
<td>41.60</td>
<td>03/13/2024</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>NT752-NT00006128</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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>0000026991</th>
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<tr>
<td>Ambeed Inc</td>
<td></td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td></td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
<td></td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
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Schedule Total: 10.00

**Total PO Amount:** 317.20

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Unbound Events, Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>65135 97th St</td>
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<td>Bend OR 97703-8939</td>
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| Tax Exempt?   | Replenishment Option: Standard |
| Line-Sch     | Sch                               |
| Item/Description | Mfg ID                        |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Author Visit with Traci Sorrell | 1.00 | EA | 3750.00 | 3750.00 | 03/14/2024 |

Schedule Total: 3750.00
Total PO Amount: 3750.00
## Purchase Order

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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>POORNIMA PRINTERS</td>
<td>#148, GURU GOBIND SINGH IND. ESTATE OFF WESTERN EXPRESS HIGHWAY GOREGAON EAST MUMBAI, 400063, India</td>
</tr>
</tbody>
</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Ethan Gillis

### UNT System Business Service Center

### Send Invoices to: invoices@untsystem.edu

### 1112 Dallas Dr., Ste. 4200

### Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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### Schedule Total

| Schedule Total | 402.53 |

### Total PO Amount

| Total PO Amount | 402.53 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
<td></td>
<td>1.00 EA</td>
<td>4473.70</td>
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<td>4473.70</td>
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<td>2</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
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<td>4042.93</td>
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<td>3</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
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<td>1057.40</td>
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<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
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<td>1.00 EA</td>
<td>140.25</td>
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<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
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<td>7 - 1</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
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**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leslie Gatson

---

<table>
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**Total PO Amount**  
1450.32

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

| Supplier: 0000028261 Marek Brothers Systems, LLC |
| PO Box 301828 |
| Dallas TX 75303-1828 |
| 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 |

<p>| Tax Exempt? |</p>
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<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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**Schedule Total**

5600.00

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**Schedule Total**

0.01

**Total PO Amount**

5600.01

Authorized Signature
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<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td>1.00 EA</td>
<td>9511.00</td>
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Schedule Total 9511.00

Total PO Amount 9511.01
| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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Schedule Total | 810.00 |

Total PO Amount | 810.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** KMJ Communications Inc.  
**4124 Quebec Ave N**  
**Suite 204**  
**New Hope MN 55427**  
**United States**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>IDS-710HP: Industrial Managed Ethernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power across all Ethernet</td>
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<td>2.00</td>
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**Schedule Total**  
**3570.00**

| 2 - 1    | TRIO-PS-2G/1AC/48DC/10 Power Supply - TRIO power supply with push-in connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A |  |  |   | 2.00 | EA | 384.00 | 768.00 | 03/14/2024 |

**Schedule Total**  
**768.00**

| 3 - 1    | Change Order |  |  |   | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total**  
**0.01**

**Total PO Amount**  
**4338.01**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000798 Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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

#### 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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
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</table>

**Schedule Total**  
24961.40

**Total PO Amount**  
24961.41

Authorized Signature
## Purchase Order

**Supplier:** A000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human Whole Blood</td>
<td>K2EDTA Gender Unspecified</td>
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<td>03/14/2024</td>
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**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:** 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

**Buyer:** Owain Snyder
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>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>64132.88</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Leslie Gatson</td>
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<tr>
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**Total PO Amount**

79587.06

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Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lidia 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>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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>
<td></td>
</tr>
</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 115425.35
# Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
<tr>
<th>Line</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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<td>CO #5 - ITEMS - Remaining Value NT-2519</td>
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<td>76039.81</td>
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**Schedule Total**  
76039.81

| 2 - 1 | CO #5 - SERVICES - Remaining Value NT-2519 | | 1.00 | EA | 17948.50 | 17948.50 | 03/15/2024 |

**Schedule Total**  
17948.50

| 3 - 1 | CO #6 - ITEMS - REMAINING VALUE NT-4609 | | 1.00 | EA | 11608.00 | 11608.00 | 03/15/2024 |

**Schedule Total**  
11608.00

| 4 - 1 | CO #6 - BONDS - Remaining Value NT-4609 | | 1.00 | EA | 142.00 | 142.00 | 03/15/2024 |

**Schedule Total**  
142.00

| 5 - 1 | CO #6 - SERVICES - Remaining Value NT-4609 | | 1.00 | EA | 2635.54 | 2635.54 | 03/15/2024 |

**Schedule Total**  
2635.54

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00006163 03-15-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 GROUND

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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Total PO Amount 108373.85

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
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<td>1.00</td>
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<td>6225.00</td>
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<td>03/15/2024</td>
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<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>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot; H X 29.0&quot; D, LHORDER PREP CASE, ON LEGS</td>
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**Schedule Total:** 6225.00  
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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
10 | 1 | 508014 - Beverage Panel Caddy - Straw Holder | | 3.00 | EA | 135.39 | 406.17 | 03/15/2024

**Schedule Total** 406.17

11 | 1 | 500252 - 3-Sided Aluminum "Pick-Up" Signage(CFPS3000) | | 1.00 | EA | 247.46 | 247.46 | 03/15/2024

**Schedule Total** 247.46

12 | 1 | 500248 - Certificate Holder(CFAAMD25) (AMD#17257) | | 1.00 | EA | 659.61 | 659.61 | 03/15/2024

**Schedule Total** 659.61

13 | 1 | 500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669) | | 1.00 | EA | 661.50 | 661.50 | 03/15/2024

**Schedule Total** 661.50

14 | 1 | Primary Freight | | 1.00 | EA | 2500.00 | 2500.00 | 03/15/2024

**Schedule Total** 2500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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**Attention:** Leslie Gatson

**Bill To:**
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**

0.01

**Total PO Amount**

16475.37

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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<td>3.00</td>
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<td>2520.00</td>
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**Schedule Total**

6200.00

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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>CON (1/2) - 4-Channel Tethered Mouse System 5% discount applied</td>
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<td>Custom cage lid (See COA) 5% discount applied</td>
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**Total PO Amount**  
11289.86

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006181 03-18-2024

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: 0000042134 Staci Waggoner
2402 Riverside Dr
Denton TX 76208-1868
United States

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Attention: Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Perfected Touch Massage Therapy and Body Spa 1.00 EA 234.00 234.00 03/18/2024

Schedule Total 234.00

Total PO Amount 234.00

Authorized Signature
Purchase Order

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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:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC |
| PO Box 95530 |
| Grapevine TX 76099-9734 |
| United States |

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**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC |
| **PO Box 95530** |
| **Grapevine TX 76099-9734** |
| **United States** |

| Replenishment Option: Standard |

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| Schedule Total | 14555.00 |

| 8 - 1 ESI FREIGHT |
| 1.00 EA |

| Schedule Total | 0.00 |

**Total PO Amount** 150418.06

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
741.73

**Total PO Amount**  
741.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
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**Attention:** Jill Dlott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 640.00 |

**Total PO Amount**

| Total PO Amount | 640.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<th>Supplier: 000072980</th>
<th>ASGN Inc</th>
<th>PO Box 7408799</th>
<th>Chicago IL 60674-8799</th>
<th>United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Kronenberger</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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<td>Creative Circle Erin Cogswell UBSC FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) -</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>40080.00</td>
<td>03/19/2024</td>
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<tr>
<td></td>
<td>AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td></td>
<td></td>
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Schedule Total 80160.00

| 2 - 1    | CON A/B (2/4) -  |                       |          |      | 1.00     | 2000.00      | 03/19/2024 |
|          | Shipping and handling for small autoclaves |

Schedule Total 2000.00

| 3 - 1    | CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services |
|          | 2.00     | 5930.00  | 11860.00 | 03/19/2024 |

Schedule Total 11860.00

| 4 - 1    | CON A/B (4/4) - Deinstallation of Existing Getinge 522LS Autoclaves |
|          | 1.00     | 1700.00  | 1700.00  | 03/19/2024 |

Schedule Total 1700.00

| 5 - 1    | 1st Year Preventive Care - Lab 250(LS) |
|          | 1.00     | 10874.00 | 10874.00 | 03/19/2024 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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**Attention:** Kandice Green

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>CON C (1/6) - AMSCO®600LS Medium Steam Sterilizer, 26.5&quot; x 26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; Amsco 600, Rack &amp; Shelf for 39&quot; Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39&quot; Cabinet Package Kit; 2Si</td>
<td></td>
<td>1.00 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**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Steris Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001851
Steris Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

Ship To: This is not a valid Purchase Order.
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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
9 - 1 CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services
1.00 EA 6559.00 6559.00 03/19/2024
Schedule Total 6559.00

10 - 1 CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave
1.00 EA 1800.00 1800.00 03/19/2024
Schedule Total 1800.00

11 - 1 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer
1.00 EA 8152.00 8152.00 03/19/2024
Schedule Total 8152.00

12 - 1 CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT,SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW
1.00 EA 3348.00 3348.00 03/19/2024
Schedule Total 3348.00
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<td>211180.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 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>Standard</td>
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**Schedule Total**

2801.50

**Total PO Amount**

2801.50
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MoS2 Ultrafine powder-5g</td>
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<td>1.00</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>MTS TestSuite J1c Fracture Toughness Module</td>
<td>EA</td>
<td>1.00</td>
<td>6994.20</td>
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<td>03/19/2024</td>
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| 2    |        | MTS TestSuite Clip Gage Fatigue Crack Growth Module | EA  | 1.00     | 5101.20  | 5101.20      | 03/19/2024 |
|      |        |                                   |     |          |          | Schedule Total |         |
|      |        |                                   |     |          | 5101.20  | 5101.20      |          |

---

**Total PO Amount**  
12095.40

---

**Attention:** Christiane Paris

---

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041133
International Office Consulting
PO Box 4190
Davis CA 95617-4190
United States

**Ship To:**

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- 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

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<td>International Office Consulting</td>
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**Schedule Total**
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**Total PO Amount**
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<tr>
<td>1 - 1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td>Thorlabs Inc</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<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:** 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

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<td>CBS - Replace Condensate Receiver</td>
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<td>864.00</td>
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**Schedule Total**  
43156.20  
864.00  
0.01  
**Total PO Amount**  
44020.21

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000020204 | **Supplier:** | 0000020204 | Texas Department of State Health Svcs  
| Enviro&Sani Licensing | ZZ154-092 | **Ship To:** | This is not a valid Purchase Order.  
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| TX | | **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  
| | | |  
| **Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | TDSHS - Penalty Fee | No | | | 1.00 | EA | 100.00 | 100.00 | 03/19/2024 |

**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
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
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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
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

### DUPLICATE Dispatch Via Print

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<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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2245.00

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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

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<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Supplier:</strong></th>
<th><strong>Specialty Supply &amp; Installation LLC</strong></th>
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| **Address:**  | 12511 FM 830 Rd  
Willis TX 77318-5565  
United States |

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**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>1 - 1</td>
<td>Specialty Supply &amp; Install</td>
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<td>4589.48</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

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**Authorized Signature**
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<th>Due Date</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>
<td>EA</td>
<td>3483.00</td>
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<td>03/19/2024</td>
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<td></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>
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<td>03/19/2024</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>
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### Purchase Order

<table>
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<tr>
<th>Supplier: 0000055801</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>
</thead>
<tbody>
<tr>
<td>Supplier: Image Retrieval Inc 3620 N Josey Lane Ste 103 Carrollton TX 75007 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount:** 11537.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
UNT Discovery 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Argon UHP 6-pack</td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>03/20/2024</td>
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<td>Schedule Total 397.00</td>
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| 2 - 1    | Cylinder charge for 6-pack | 1.00 | EA | 179.25 | 179.25 | 03/20/2024 |
|          |                              |      |    |        | Schedule Total 179.25 |

**Total PO Amount**  
576.25

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>1</td>
<td>Roy Redman Organ</td>
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<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
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Schedule Total 23000.00

Total PO Amount 23000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd) |  | 2.00 | EA | 40.00 | 80.00 | 03/20/2024

**Schedule Total**
80.00

**Total PO Amount**
80.00

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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.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
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</thead>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<th>UNT System Business Service Center</th>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Brianna Sosa</th>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>4.00</td>
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<td>Total PO Amount</td>
<td>6686.64</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
NT752-NT00006260  
03-20-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Crystal Garrett  
CG24452

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

---

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<thead>
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<td>Emricasan 5 mg</td>
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<td>Myriocin 5 mg</td>
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**Total PO Amount**  
248.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Thelma Farmer</td>
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|**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Wide Plate Holder</td>
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<td>3.00</td>
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<td>79.10</td>
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<td>Shipping &amp; Handling</td>
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**Total PO Amount**  
299.75

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Authorized Signature
### Purchase Order

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
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>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td></td>
<td>1.00</td>
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<td>2950.00</td>
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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00
**University of North Texas**  
UN 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
4100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
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<tr>
<td>0000006227</td>
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</table>

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Tax Exempt?**  
- **Replenishment Option:** Standard

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<th>PO Price</th>
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<tbody>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1.00</td>
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**Schedule Total**  
1328.26

**Total PO Amount**  
1328.26

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**Authorized Signature**
Purchase Order

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<tr>
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<tr>
<td>900 S. Normal Ave.</td>
<td>Attention: Brittany King</td>
</tr>
<tr>
<td>Carbondale IL 62901-4302</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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Schedule Total 13050.91

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Schedule Total 38783.00

Total PO Amount 51833.91

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16348.00

**Total PO Amount**  
16348.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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**Total PO Amount**  
23359.92

---

Authorized Signature
Purchase Order

| Supplier: 0000023216 Osti Music |
|-----------------|--------------------------------|
| 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

Total PO Amount 280.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6017.40

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**Authorized Signature**
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<tr>
<th>Supplier: 0000042241 Precision Delta Corporation</th>
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<tbody>
<tr>
<td>205 W Floyce St Ruleville MS 38771-3402 United States</td>
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</tbody>
</table>

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 USA9MM-DS Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE |
|---|---|---|---|---|---|---|
| 60.00 EA | 117.88 | 7072.80 | 03/21/2024 |

**Schedule Total** 7072.80

| 2 - 1 RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case |
|---|---|---|---|---|---|---|
| 14.00 EA | 166.07 | 2324.98 | 03/21/2024 |

**Schedule Total** 2324.98

**Total PO Amount** 9397.78
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tbody>
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Schedule Total 39.36

Schedule Total 101.56

Schedule Total 105.40

Schedule Total 39.95

Total PO Amount 286.27
### Purchase Order

**Supplier:** 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

**Payment 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 26.85

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**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:** 26.85

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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**TOTAL PO AMOUNT**  
331.51

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**DUPLICATE**

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**Supplier:** 0000027964
M. Braun Inc.
14 Marin Way
Stratham NH 03885-2578
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

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**Schedule Total**

4700.00

**Total PO Amount**

4700.00

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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: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

132.00

412.62

197.31

67.85

186.00

14.68
### 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

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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**

7246.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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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### Change Order - Reprint

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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### Tax Exempt?

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**Schedule Total:** 3029.99

**Total PO Amount:** 3029.99

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006334
03-22-2024

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

Payment Terms
30 days Dest, prepay & add

Ship Via
GROUND

Supplier: 0000062368
Eikon Consulting Group
1405 W Chapman Dr
Sanger TX 76266-9076
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1139

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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>Maintain Woodhill Concrete Phase I - IDIQ Service Order</td>
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Total PO Amount 65593.26
**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

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
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<td>Controls (6 x 2.3ml)</td>
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**Total PO Amount**

|          | 489.16           |
# Purchase Order

**Entech Sales & Service, LLC**
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>SRB Greenhouse - RTU Replacement</td>
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**Total PO Amount**

63398.04
**Purchase Order**

**Suppliers:**

- **0000034158 Vetlab Supply**
  18131 SW 98th Ct
  Palmetto Bay FL 33157-5509
  United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
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<td>EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
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<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
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<td>EA</td>
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</table>

**Total PO Amount:** 720.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order  

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<th>DUPLICATE</th>
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<td>NT752-NT00006347</td>
<td>03-22-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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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</tbody>
</table>

Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

**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>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
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<td>2.00</td>
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<td>370.01</td>
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<td>2</td>
<td>POWER CORD</td>
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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.
**Purchase Order**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019465
TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Ship To:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Merv 13 V-Bank air filters</td>
<td>34.00</td>
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<td>Merv 13 V-Bank air filters</td>
<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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</table>

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Sharon McKinnis

### 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**

### DUPLICATE

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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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- **2520.00**
- **385.00**

### Total PO Amount
- **10535.00**

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Authorized Signature
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<th>Mfg ID</th>
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Schedule Total

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1198.00

2697.00

Total PO Amount 8390.00
**Purchase Order**

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | 4088.87

**Authorized Signature**
**Purchase Order**

**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:** 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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Supplementary Information:
- **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

- **Attention:** Brynn Fox

- **Ship To:**
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  - This document is reproduced for reporting purposes only.

- **Tax Exempt?**
  - Yes

- **Tax Exempt ID:**
  - Replenishment Option: Standard
## Purchase Order

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066085
Heat Transfer Solutions Inc
DBA HTS Texa
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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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### 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

### Line

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### Schedule Total

55242.50

### Total PO Amount

55242.50

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Authorized Signature
Purchase Order

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<td>Summus Industries, Inc</td>
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<td>Ste 420</td>
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Schedule Total | 1336.08 |

Total PO Amount | 1336.08 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: Jessica Scott

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
423.38

**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

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<td>Genie Scissor Lift</td>
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**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00

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**Suppliers:**  
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

---
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bonnie Millward

### Details

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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:** 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

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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: 0000000772 Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States |
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<tr>
<td>Ship To: Leslie Gatson UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4995.00

**Total PO Amount**
73151.69

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
60.00

**Total PO Amount**
70.00
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**
Snyder, Owain Spencer
**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount** 225688.62
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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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**Schedule Total**  22.00  

**Total PO Amount**  2243.92
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

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Barraza,Ashley 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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1 - 1 | DFW Drape - UNT Camerata Deposit | | 1.00 | EA | | 2780.00 | 2780.00 | 03/28/2024 |

Schedule Total 2780.00

2 - 1 | DFW Drape - UNT Camerata | | 1.00 | EA | | 2780.00 | 2780.00 | 03/28/2024 |

Schedule Total 2780.00

Total PO Amount 5560.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000028750

Integrated Books International

22883 Quicksilver Dr

Dulles VA 20166-2019

United States

**Ship To:**

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**Attention:** Alexandra Cosmann

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Integrated Books International - US Eighth Air Force</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6220.68</td>
<td>6220.68</td>
<td>03/27/2024</td>
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**Schedule Total**

6220.68

**Total PO Amount**

6220.68
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td>6500.00</td>
<td>EA</td>
<td>5.63</td>
<td>36595.00</td>
<td>03/28/2024</td>
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Schedule Total 36595.00

Total PO Amount 36595.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000021533 AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada |
|---|
| **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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<th>Tax Exempt ID:</th>
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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>AnZ inv#2304 (Oct-Dec 2023)</td>
<td>0000021533</td>
<td>0000021533</td>
<td>1.00</td>
<td>EA</td>
<td>1081.01</td>
<td>1081.01</td>
<td>03/28/2024</td>
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**Schedule Total**  
1081.01

**Total PO Amount**  
1081.01
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Crystal Garrett CG24469</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
<td></td>
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<td>231.00</td>
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<td>2 - 1</td>
<td>ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>03/28/2024</td>
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<td>3 - 1</td>
<td>9(S)-HODE-d4 (50ug)</td>
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<td>1.00</td>
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<td>278.00</td>
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<td>4 - 1</td>
<td>Fenpropimorph (50 mg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
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<tr>
<td>5 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/28/2024</td>
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**Total PO Amount** 868.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000040955
Stephen A. Bourque
1712 Linkside Dr
Columbia MO 65201-1704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen Bourque honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/28/2024</td>
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</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Western History Association advertising payment</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>03/28/2024</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Supplier:** 0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Indenter Tip Pack</td>
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<td>1.00</td>
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<td>1300.00</td>
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<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Total PO Amount**

1350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** 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

### Line Item Details

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<th>Line</th>
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<td>Ology; Desk- Rectangle, Extended height</td>
<td>0000030220</td>
<td>3.00</td>
<td>EA</td>
<td>1491.95</td>
<td>4475.85</td>
<td>03/28/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>0000030220</td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
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**Schedule Total**  
4475.85

**Schedule Total**  
430.00

**Total PO Amount**  
4905.85

---

**Authorized Signature**

---
Purchase Order

| Supplier: 0000031862 VIAS ACADEMIA LLC 16000 Park Ten Pl Ste 301 Houston TX 77084-7297 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td>1.00 EA</td>
<td>189.08</td>
<td>189.08</td>
<td>03/28/2024</td>
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<tr>
<td>2</td>
<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
<td>16.00 EA</td>
<td>100.46</td>
<td>1607.36</td>
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<td>Total PO Amount</td>
<td>1796.44</td>
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Authorized Signature
Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Judy DeLay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Mfg ID

1 - 1 Title Fee of $25 1.00 EA 25.00 25.00 03/28/2024

Schedule Total

2 - 1 Varied Payment Estimate 1.00 EA 975.00 975.00 03/28/2024

Schedule Total

Total PO Amount 1000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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Schedule Total

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</table>

Total PO Amount

Total PO Amount: **382.40**
**Purchase Order**

**Supplier:** 0000029503 Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clean and reseal 33 skylights</td>
<td>0000029503</td>
<td></td>
<td>1.00</td>
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<td>03/29/2024</td>
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<td>EA</td>
<td>0.01</td>
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<td>03/29/2024</td>
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**Total PO Amount** 16856.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042085
Nature Trait LLC
PO Box 4122
Des Plaines IL 60016-0011
United States

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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>Mfg ID</th>
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<td>Narishige MF-830</td>
<td>0000042085</td>
<td>Microforge</td>
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<td>4200.00</td>
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Schedule Total

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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>
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</table>

Total PO Amount

4258.00
**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Henny Penny 140644</td>
<td>140644</td>
<td>1.00</td>
<td>EA</td>
<td>173.99</td>
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<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>13.00</td>
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**Schedule Total**  
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**Schedule Total**  
13.00

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor -U2724D</td>
<td></td>
<td>1.00</td>
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<td>350.39</td>
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Schedule Total: 350.39

Total PO Amount: 350.39
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>Coat Chef Black LG Short S</td>
<td>5.00</td>
<td>EA</td>
<td>25.31</td>
<td>126.55</td>
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**Total PO Amount** 126.55
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>Tax Exempt ID:</td>
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<td>8.00</td>
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<td>1290.00</td>
<td>10320.00</td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td>Tax Exempt ID:</td>
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<td>2.00</td>
<td>EA</td>
<td>1600.00</td>
<td>3200.00</td>
<td>03/29/2024</td>
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**Schedule Total**
3200.00

**Total PO Amount**
13520.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006473

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer

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: Kerri Nidenberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Life Science A - Roof &amp; Deck Work</td>
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<td>20366.00</td>
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<td>Change Order</td>
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Schedule Total
20366.00

Total PO Amount
20366.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Fluorine doped tin oxide coated glass slide</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
1170.00

**Total PO Amount**  
1170.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>AJA</td>
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<td>8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD</td>
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**Total PO Amount:** 1377.99

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

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<tr>
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<td>6.00</td>
<td>EA</td>
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<td>7740.00</td>
<td>03/29/2024</td>
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<td>7740.00</td>
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<td>2</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>3.00</td>
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<td>150.00</td>
<td>450.00</td>
<td>03/29/2024</td>
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<td>3</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td>3.00</td>
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<td>32.00</td>
<td>96.00</td>
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### Total PO Amount: 8286.00

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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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
7740.00

|             | 2        | Dell Latitude 5540 |                       | 3.00     | EA  | 1600.00  | 4800.00      | 03/29/2024 |

**Schedule Total**
4800.00

**Total PO Amount**
12540.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
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<tr>
<td>Houston TX 77079-2345</td>
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### Tax Exempt?
- Yes
- No

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | MasterWord - Student Accomm Spring FY24 | 1.00 EA | 25000.00 | 25000.00 | 03/29/2024 |

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Authorized Signature

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1. This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
2. UNT System Business Service Center
3. Send Invoices to: invoices@untsystem.edu
4. 1112 Dallas Dr., Ste. 4200
5. Denton TX 76205
6. United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000029026 Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States  |
| Ship To: 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>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>Solar Eclipse Event Shuttles</td>
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<td>03/29/2024</td>
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**Schedule Total**: 1470.00  
**Total PO Amount**: 1470.00  

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**Authorized Signature**
### 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EPPP Online Exam</td>
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**Schedule Total**  
5256.00

**Total PO Amount**  
5256.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/29/2024</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
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<td>73099.00</td>
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**Schedule Total**
73099.00

**Total PO Amount**
73099.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042071
ONI Corporation
3068 NW 27th Ave
Boca Raton FL 33434-3636
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order
NT752-NT00006494

Date
03-29-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Monitor 3.00 EA 150.00 450.00 03/29/2024

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
null
### Purchase Order

**Supplier:** 0000042272  
William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United 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:** Betty Brooks

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photo Session with F. Baartmans</td>
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**Total PO Amount**

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**Authorized Signature**

---
Purchase Order

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>2.00</td>
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<td>150.00</td>
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Schedule Total: 300.00

| 2        | Dell Latitude 5540 |        | 3.00 | EA  | 1600.00 | 4800.00 | 03/31/2024 |

Schedule Total: 4800.00

| 3        | Dell Performance Dock- WD19DCS |        | 6.00 | EA  | 250.00 | 1500.00 | 03/31/2024 |

Schedule Total: 1500.00

| 4        | Dell Monitor Slim Soundbar - SB521A |        | 1.00 | EA  | 32.00 | 32.00 | 03/31/2024 |

Schedule Total: 32.00

Total PO Amount: 6632.00
**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:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000006227</th>
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<th>Attention: Marvin Cruz</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Line-Sch</td>
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<td>Quantity</td>
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1 - 1 OptiPlex Small Form Factor (Plus 7010) 8.00 EA 1290.00 10320.00 04/01/2024

**Schedule Total** 10320.00

2 - 1 Dell Latitude 5540 5.00 EA 1600.00 8000.00 04/01/2024

**Schedule Total** 8000.00

**Total PO Amount** 18320.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
<th>Ship To:</th>
<th>Snyder, Owain Spencer</th>
<th>Attention:</th>
<th>Marvin Cruz</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>Schedule Total</td>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>6.00</td>
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<td>1290.00</td>
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Total PO Amount 7740.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td></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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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:** 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 ID:**  
**Mfg ID**

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<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
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<td>349.62</td>
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<td>04/01/2024</td>
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<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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<td>Shipping &amp; Handling</td>
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<td>EA</td>
<td>19.09</td>
<td>19.09</td>
<td>04/01/2024</td>
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**Authorized Signature**
**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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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:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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>
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<th>PO Price</th>
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<tr>
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<td>Festival Award – Glass heart shape</td>
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**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<td>940/369-5500 Owaín Snyder</td>
<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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**Ship To:**

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<td>UNT System Business Service Center</td>
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<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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**Supplier:**

| 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 |
| United States |

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Ship To:**

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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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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

**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 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Optiplex 7010 SFF</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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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td>3.00 EA</td>
<td>250.00</td>
<td>750.00</td>
<td>04/01/2024</td>
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<td>3 - 1</td>
<td>Dell Latitude 5540</td>
<td>3.00 EA</td>
<td>1600.00</td>
<td>4800.00</td>
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**Schedule Total**  

- OptiPlex Small Form Factor (Plus 7010): $10320.00  
- Dell Performance Dock- WD19DCS: $750.00  
- Dell Latitude 5540: $4800.00

**Total PO Amount**: $15870.00

---

**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  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
<td>5.00 EA</td>
<td>166.00</td>
<td>830.00</td>
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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>
<td>5.00 EA</td>
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<td>830.00</td>
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**Schedule Total** | 830.00

**Total PO Amount** | 1660.00
## Purchase Order

**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

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Spring Alumni Magazine Color Dynamics FY24</td>
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<td>193083.00</td>
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**Schedule Total**  
193083.00

**Total PO Amount**  
193083.00
### Purchase Order

**Purchase Order**

**NT752-NT00006542**

- **Date:** 03-29-2024
- **Revision:**

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Morales, Gabriel Adrian**
- **Phone/ Email:**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**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:** 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>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**

- **9400.00**

**Total PO Amount**

- **9400.00**

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Authorized Signature
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier**:

- **ID**: 0000031737
- **Name**: Global Medical Instrumentation
- **Address**: 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
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
<td>21375.00</td>
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**Schedule Total**

- 21375.00

| 2 - 1       | CON (2/2) - Shipping/Handling | 800.00 | 1.00 | EA | 800.00 | 800.00 | 04/01/2024 |

**Schedule Total**

- 800.00

**Total PO Amount**

- 22175.00

Authorized Signature
| Supplier: | 0000002049 Flinn Scientific, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Thelma Farmer |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Diving Eggs Inertia ChallengeNewtons First Law Demonstration KitBy</td>
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<td>Pulse Glass</td>
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**Authorization 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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 332.86

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<td>Cylinder Usage charge</td>
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**Schedule Total** 30.76

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**Schedule Total** 84.10

**Total PO Amount** 447.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006396
Barbizon Light of the Rockies
2225 E Beltline Rd, Ste 309
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Courtney Burke
Bill 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** 11229.00

**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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**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
123456789

### Line Item

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order Details**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  
USD

**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:** Lidia 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 Details

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<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
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<td>1097.00</td>
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**Schedule Total**  
10970.00

**Total PO Amount**  
10970.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Address:**
NT752-NT00006556
04-02-2024

**Payment Terms:**
30 days

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

**Ship To:**
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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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3853.24
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**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

<table>
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<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera,</td>
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<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount,</td>
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<td>1 for mobile rack; line 25 on quote)</td>
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<td>11 - 1</td>
<td>Tag# 157507 CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</td>
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<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
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<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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### 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:** John Johns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
16 - 1 | CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS | | 1.00 | EA | 1073.42 | 1073.42 | 04/02/2024 |
| 17 - 1 | CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat | | 1.00 | EA | 562.50 | 562.50 | 04/02/2024 |
| 18 - 1 | Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable | | 1.00 | EA | 1684.72 | 1684.72 | 04/02/2024 |

**Schedule Total**

106.20

1073.42

562.50

1684.72

**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:
John Johns  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
19 - 1 | Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical |  | 1.00 | EA | 455.63 | 455.63 | 04/02/2024

**Schedule Total**  
455.63

20 - 1 | Optical to electrical / Electrical to Optical converters |  | 1.00 | EA | 3000.00 | 3000.00 | 04/02/2024

**Schedule Total**  
3000.00

21 - 1 | ATEM SDI Extreme ISO |  | 1.00 | EA | 1450.15 | 1450.15 | 04/02/2024

**Schedule Total**  
1450.15

22 - 1 | Rack Fusion LiveLive switching surface with PTZ control |  | 1.00 | EA | 3271.80 | 3271.80 | 04/02/2024

**Schedule Total**  
3271.80

23 - 1 | AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co |  | 1.00 | EA | 1995.00 | 1995.00 | 04/02/2024

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Item/Description**  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|------------------|--------|----------|-----|----------|--------------|-----------
| 24 - 1    | DN-200BR Stereo  
Bluetooth Audio Receiver |        | 1.00     | EA  | 125.13   | 125.13       | 04/02/2024 |
| 25 - 1    | Teranex Mini - SDI to Audio 12G-A |        | 1.00     | EA  | 545.00   | 545.00       | 04/02/2024 |
| 26 - 1    | Teranex Mini - Smart Panel-A |        | 1.00     | EA  | 84.55    | 84.55        | 04/02/2024 |
| 27 - 1    | Henry Engineering Matchbox HD Bi-Directional Stereo Level & Impedance Interface | | 1.00 | EA | 271.40 | 271.40 | 04/02/2024 |
| 28 - 1    | Blackmagic Duplicator 4K | | 1.00 | EA | 1935.15 | 1935.15 | 04/02/2024 |

**Schedule Total:** 1995.00

---

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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>Teranex Mini - HDMI to SDI 12G</td>
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**Total PO Amount**
55596.05

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**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

### Purchase Order Details

<table>
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<tr>
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<td>CON (1/3) - Perception Neuron: PN STUDIO KIT</td>
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<td>CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small</td>
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**Total PO Amount** 8213.38

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**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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

<table>
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<td>1 - 1</td>
<td>Dell Precision 3480 laptop</td>
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| | | | | | Schedule Total | Total PO Amount |
| | | | | | | 1582.80 | 1582.80 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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**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

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<td>1 - 1</td>
<td>Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
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<td>Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/Unit</td>
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<td>Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit</td>
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**Schedule Total**  
942.60

**Schedule Total**  
674.40

**Schedule Total**  
315.20

**Schedule Total**  
251.20

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- 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

### 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>Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit Low Binding, Reload 40 Inserts of 96 Tips/Unit</td>
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**Authorized Signature**
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<td>Genesee Scientific</td>
<td>8 - 1 GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit</td>
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<td>9 - 1 GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit</td>
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<td>10 - 1 GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit</td>
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Schedule Total | 247.70 | 573.45 | 469.35 | 623.85 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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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/UnitPolypropylene, BoilproofBox of 500 Tubes/Unit</td>
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<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit4 inches x 250 feet1 Roll/Unit</td>
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**Schedule Total**

68.40

184.35

85.40

101.05

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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:** 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 8610.00
**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>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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  

<table>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
2799.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023667  
Veeco Process Equipment Inc  
4875 Constellation Dr  
St Paul MN 55127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** VALVE, ALD, 1/4 IN, HAMLET W SOLENOID

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<td>1-1</td>
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**Schedule Total:** 2521.00

**Total PO Amount:** 2521.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>CON (4/7) - Onsite Calibration **Discount taken from here</td>
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Schedule Total

4929.00

716.00

407.00

797.70

278.00

Authorized Signature

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Supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Change Order - Reprint**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
Purchase Order

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<th>Supplier</th>
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<tr>
<td>AP&amp;C Advanced Powders&amp;Coatings Inc</td>
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<tr>
<td>3765 rue La Verendrye Suite 110 Boisbriand QC J7H 1R8 Canada</td>
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Total PO Amount 8650.00

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Attention: Yufeng Zheng
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012649 University of Oregon Zebrafish Intl Resource Ctr 1254 University of Oregon Zirc Accounting Eugene OR 97403-1254 United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line-Sch

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**Schedule Total**

230.00

Total PO Amount 430.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00006584
- **Date**: 04-03-2024
- **Revision**: 

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<td>Buyer Phone/ Email</td>
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<tr>
<td>Supplier</td>
<td>Ambeed Inc</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>inlet Heights</td>
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<td>UNT System Business Service Center</td>
</tr>
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<td>Bill To Phone/ Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**: 10.00

**Total PO Amount**: 45.20
# Purchase Order

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## Buyer

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<th>Name</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Address</th>
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<tr>
<td>Lewis Perkins</td>
<td>4202 Oakmore Rd</td>
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<td></td>
<td>Oakland CA 94602-1812</td>
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## Attention

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## Bill To

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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Schedule Total

| Schedule Total | 10000.00 |

## Total PO Amount

| Total PO Amount | 10000.00 |

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 248.62
University of North Texas
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>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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<td>Career Mosaic Pvt Ltd</td>
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</tr>
<tr>
<td>701 Suyojan NR Hotel</td>
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<tr>
<td>President</td>
<td></td>
</tr>
<tr>
<td>Off CG Rd Navrangpura</td>
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<td>Ahmedabad GJ 380009</td>
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<td>Attention: Ethan Gillis</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for India Recruitment Events 1.00 EA 3049.69 3049.69 04/03/2024

Schedule Total 3049.69

Total PO Amount 3049.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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Schedule Total 1100.00

Total PO Amount 1100.00
# Purchase Order

**Send Invoices to:** invoices@untsystem.edu

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<th>Line Sch</th>
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<tbody>
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**Schedule Total**

6774.86

**Total PO Amount**

6774.86

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**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Preparer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Daniel Watson

---

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## Purchase Order

**University of North Texas**  
UN 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

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<td>Creative Circle</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>4 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>5 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>14.00</td>
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**Total PO Amount:** 725.86

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1-1</td>
<td>Precision 3280</td>
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Schedule Total 1945.31

Total PO Amount 1945.31

Authorized Signature
## Purchase Order

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
NT752-NT00006605 | 04-04-2024 | **Ship Via**
**Payment Terms** | **Freight Terms** | **Phone/ Email** | **Currency**
30 days | Dest, prepaid & add | Ashley. Barraza@untsystem.edu | **Bill To:**
**Buyer** | **Ship To:**
Barraza, Ashley | Intelligent Interiors Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000023043 | **Attention:** Lidia Arvisu | **Bill To:**
Intelligent Interiors Inc | **Bill To:** UNT System Business Service Center
16837 Addison Road Ste 500 | Send Invoices to: invoices@untsystem.edu
Addison TX 75001-5610 | 1112 Dallas Dr., Ste. 4200
United States | Denton TX 76205
United States
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Morpheo (USA) RECTANGULAR DESK, 30" D x 72"W FINISH: AUTHENTIK ELMTag1: Circulation Desk | | 2.00 | EA | 632.00 | 1264.00 | 04/04/2024
2-1 Schedule Total | 1264.00

1 | 2 | Morpheo (USA) MODULAR TRANSACTIONCOUNTERTOP S, 14"H x 72"W x12" DF INISH: AUTHENTIK ELMTag1: Circulation Desk | | 2.00 | EA | 310.00 | 620.00 | 04/04/2024
2-2 Schedule Total | 620.00

1 | 3 | Morpheo (USA) RECTANGULAR DESK, 30" D x 60"W FINISH: AUTHENTIK ELMTag1: Circulation Desk | | 1.00 | EA | 600.50 | 600.50 | 04/04/2024
3-1 Schedule Total | 600.50

1 | 4 | Morpheo (USA) MODULAR PEDESTAL, B/B/FF FINISH: AUTHENTIK ELMTag1: Circulation Desk | | 2.00 | EA | 588.00 | 1176.00 | 04/04/2024
4-1 Schedule Total | 1176.00

1 | 5 | Morpheo (USA) BOOK RETURN UNIT 30" D | | 1.00 | EA | 742.50 | 742.50 | 04/04/2024
5-1 Schedule Total | 742.50

---

Authorized Signature
**Purchase Order**

**Supply: 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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></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 ELMTag1: Circulation Desk</td>
<td></td>
<td></td>
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<td></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 ELMTag1: Circulation Desk</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>7 - 1 Reception- DESK, CURVED,90DEG,SMOOTH EDGE,2RECSD LEG PNLS, 29&quot;HX54&quot;DX54&quot;Witem Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(ATH)</td>
<td></td>
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<td></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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**Subscription Total**

**Schedule Total**

742.50

587.50 04/04/2024

4246.00 04/04/2024

375.00 04/04/2024

Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Buyer**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
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<td>Below Standard WORKSURFACE SOLD SEPARELY FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<tbody>
<tr>
<td>9 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 44&quot; Tag1: Circulation Desk</td>
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<tr>
<td>10 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 20&quot; Tag1: Circulation Desk</td>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' single circuit 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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**Tax Exempt?**

**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>165.00</td>
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<td>1162.98</td>
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<td>159.76</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<tr>
<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
<td></td>
<td>1.00</td>
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<td>249.63</td>
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**Schedule Total**

| Schedule Total | 159.76 |

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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 Room B112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
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**Schedule Total**

| Schedule Total | 1980.00 |

**Total PO Amount**

| Total PO Amount | 13907.87 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Alumni Engagement Consultation - Deposit</td>
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<td>1.00</td>
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<td>Alumni Engagement Consultation</td>
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<td>3 - 1</td>
<td>Alumni Engagement Consultation - Reimbursable Expenses</td>
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Schedule Total: 9000.00
Schedule Total: 9000.00
Schedule Total: 1200.00

Total PO Amount: 19200.00

Supplier: 0000041613
Chris Vlahos Alumni Engagement Consulting
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
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Alliance Exposition Services LLC**  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

<table>
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<th>Attention: Tamara Russell</th>
<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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| Denton TX 76205  
United States |

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000034100 Alliance Exposition Services LLC PO Box 109 Paeonian Springs VA 20129-0109 United States</th>
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<td>1 - 1</td>
<td>NAPAC 2024 Alliance</td>
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<td>1.00</td>
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<td>8641.00</td>
<td>8641.00</td>
<td>04/04/2024</td>
</tr>
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</table>

| Schedule Total | 8641.00 |
| Total PO Amount | 8641.00 |

Authorized Signature
Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Solomon Kaboutari
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>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:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

100.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
30.76

**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:** 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:**
**Line**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001962  
**McMaster-Carr Supply Company**  
**600 N County Line Rd**  
**Elmhurst IL 60126-2034**  
**United States**

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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Total PO Amount: 5043.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

SUPPLIER: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Schedule Total 54.40

Schedule Total 153.80

Total PO Amount 208.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

### Tax Exempt?

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**Schedule Total**  
9720.45

**Total PO Amount**  
21690.90

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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:** 0000000448 MKS Instruments Inc
2 Tech Drive Suite 201
Andover MA 01810
United States

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | CONTROLLER, 946 | 1.00 | EA | 2017.80 | 2017.80 | 04/04/2024 |

**Schedule Total**

| 2017.80 |

**Total PO Amount**

| 2017.80 |

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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:** 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

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

17152.50

4882.50

2327.81

621.56

97.14

**Total Schedule**

34,263.60

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Order Details

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**Schedule Total**: 500.00

**Total PO Amount**: 25581.51

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**Authorized Signature**
Purchase Order

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Broadband Laser Driven Light Source Output Fiber Optic Assem

Schedule Total 1040.00
Total PO Amount 1040.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States |
|---|---|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Rebecca Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order Date Revision**  
NT752-NT00006634  
04-04-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Authorized Signature**
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<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/04/2024</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
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Total PO Amount 2377.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>M18 dual light tower</td>
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<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
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**Schedule Total**  
798.00

**Total PO Amount**  
798.00

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**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

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<td>1 - 1</td>
<td>Lucky's Fandom Fest - CandiiLand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/04/2024</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

Authorized Signature
Purchase Order

Supplier: 0000056714
Bloomberg Finance LP
c/o Bloomberg Business
Week
PO Box 37527
Boone IA 50037-4527
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
1 - 1

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 18180.00 18180.00 04/05/2024

Schedule Total
18180.00

Total PO Amount
18180.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1624.00</td>
<td>1624.00</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

**Authorized Signature**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/05/2024</td>
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**Schedule Total**  

35.00

**Total PO Amount**  

35.00

**Purchase Order**  

NT752-NT00006647  
04-05-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
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**Schedule Total**  

35.00

**Total PO Amount**  

35.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 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

**Tax Exempt?**

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<td>1 - 1</td>
<td>Hoegger - Educator of the Year</td>
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<td>1.00</td>
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<td>5002.50</td>
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**Schedule Total**

| Schedule Total | 5002.50 |

**Total PO Amount**

| Total PO Amount | 5002.50 |
Purchase Order

**Supplier:** Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>GF70134-1 UIC</td>
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<td>1.00</td>
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<td>234579.00</td>
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**Schedule Total** 234579.00

**Total PO Amount** 234579.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KYBD,79,US,ENG, M20ISC-BS</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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**Authorized Signature**
### Purchase Order

**Supplier:** 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

<table>
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<tr>
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<td>MACS® BSA Stock Solution</td>
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**Schedule Total**  
360.00

| 2 - 1    | Human IL-2 IS            |        | 1.00     | EA  | 295.00   | 295.00       | 04/05/2024 | 295.00        |

**Schedule Total**  
295.00

**Total PO Amount**  
655.00

---

Authorized Signature
**Purchase Order**

**Supplier:** Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1630.01
**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.
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**Attention:** Jana Watkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>3-year AppleCare+ for Schools</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Supplier:
0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kathryn Tunks

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006666 04-05-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 GROUND

Supplier: 0000025977 Ship To: Possible Missions Inc. This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Attention: Russell Jordan Bill To: UNT System Business Service Center
UNT 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 529.68

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:** 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

<table>
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**Schedule Total**  
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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:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
578.76

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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 |

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902.68
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1789.34
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2801 Permian Rd</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Aubrey TX 76227-2169</td>
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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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800.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total  

|          |                  |        |          |     |          |              |          |

Attention: Les St Clair  

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature

**Purchase Order**

| Supplier: 0000019465 TIMSCO INTERNATIONAL 1951 University Business Dr Ste 121 McKinney TX 75071-5802 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Total PO Amount**  
606.91

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**Authorized Signature**
# Purchase Order

---

**Supplier:** 0000009972  
**Crailley Enterprises LLC**  
**10 Woodhaven Ct**  
**Krugerville TX 76227-9595**  
**United States**

**Ship To:**  
**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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**Fax to:**

---

**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:** 0000001962  
McMaster-Carr Supply Company  
600 N Country 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

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | McMaster-Carr Supply Company | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Thelma Farmer | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

**Authorized Signature**

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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**

1328.26

**Total PO Amount**

1328.26

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**Change Order - Reprint**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.
Snyder@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

---

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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: 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**  
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**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:** 0000000533
Iron Mountain
PO Box 915004
Dallas TX 75391-5004
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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  Iron Mountain Storage  |  | 1.00 | EA | 5939.40 | 5939.40 | 04/08/2024 |

**Schedule Total** 5939.40

**Total PO Amount** 5939.40

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

---

**Suppliers:**  
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  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

<table>
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<th>Item/Description</th>
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<th>Quantity</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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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Address</td>
<td>135 N Church St Spartanburg SC 29306-5138</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>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount** 8128.14
# 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:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5&quot;), Spkr</td>
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### Schedule Total

895.00

### Total PO Amount

895.00

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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-NT00006690**

**Date:** 04-08-2024

---

**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

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?

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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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

**Schedule Total:** 23334.00

2 - 1

70-616-12

Single Space AAP - Black: One HDMI Female to Female on Pigtail

200.00

EA

52.22

10444.00

04/08/2024

**Schedule Total:** 10444.00

3 - 1

60-1936-02

Two US AC Outlets Double Space AAP Black

200.00

EA

166.67

33334.00

04/08/2024

**Schedule Total:** 33334.00

4 - 1

Shipping

1.00

EA

2000.00

2000.00

04/08/2024

**Schedule Total:** 2000.00

---

**Total PO Amount:** 69112.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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

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### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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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

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**Dispatch Via Print**  
NT752-NT00006695  
04-08-2024  
2 - 2024-06-12

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Currency**

**Authorized Signature**
## Purchase Order

### 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:
Deborah Matassa

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total** 0.00

**Total PO Amount** 58465.00

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042547
Bamidele Otunuga
1901 Knightsbridge Rd Apt 7215
Dallas TX 75234-1220
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
DJ Dele - NSO
- 1.00 EA
465.75
465.75
04/08/2024

**Schedule Total**
465.75

**Total PO Amount**
465.75

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>78.00 EA</td>
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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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**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
**Address:** 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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<td>Leakless Ag/AgCl</td>
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| 2 - 1    | shipping                        |        | 1.00     | EA   | 15.00    | 15.00        | 04/08/2024  |
| Schedule Total |                       |        |          |      |          |              | 15.00       |

**Total PO Amount** 687.00
### Purchase Order

**Vendor: 0000042376 Mobile Communications America Inc**

**Address:**
135 N Church St
Spartanburg SC 29306-5138
United 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

---

#### Purchase Order Details

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<td>P3737-PLE Panoramic 4X 5MP20FPS, 360IR ILLUM. IP66</td>
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<td>6</td>
<td>Labor -PROJECTMGR</td>
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**Total:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton, TX, United States. It is a duplicate dispatch via print and includes information on payment terms, freight terms, and shipping details. The buyer is Barraza, Ashley, with phone number 940/369-5500 and email address Barraza@untsystem.edu.

The supplier is Mobile Communications America Inc, located at 135 N Church St, Spartanburg SC 29306-5138, United States.

The ship to address is not valid and the document is reproduced for reporting purposes only.

The attention is directed to Lidia Arvisu, and the bill to address is the UNT System Business Service Center, sent to invoices@untsystem.edu.

The purchase order date is 04-09-2024, with a total PO amount of $5,225.31.

The table lists the line number, item description, manufacturer ID, quantity, unit of measure, price, extended amount, due date, and a schedule total of $1,369.84.

The line item described is LABOR - SCT4M, with a quantity of 8.00 EA, price of $171.23, extended amount of $1,369.84, and due date of 04/09/2024.

The total PO amount is $5,225.31.

Authorized Signature
**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<th>Line-</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

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<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 535182</td>
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<tr>
<td></td>
<td>Atlanta GA 30353-5182</td>
</tr>
<tr>
<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:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Supplier:

*0000026991*

Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Tax Exempt?  
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
<td>1.00 EA</td>
<td>101.60</td>
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<td>2-1</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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**Attention:** Donovan Ford  
**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

---

Authorized Signature
## Purchase Order

### DUPLICATE

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- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza, Ashley**

### Phone/ Email
- **940/369-5500 Ashley. Barraza@untsystem.edu**

### Supplier
- **0000006715 Apple Computer Inc**
- **PO Box 846095 Dallas TX 75284-6095 United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Penny Light**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Tax Exempt

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**Total PO Amount**

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**Purchase Order**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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</tbody>
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**Buyer**

| Snyder, Owain Spencer |

**Phone/ Email**

| 940/369-5500 |
| Owain.Snyder@untsystem.edu |

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Ismael Ochoa</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 17000.00

**Total PO Amount** 17000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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: Chance Newkirk</th>
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<th>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8006.70

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
20860.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 700.00
Schedule Total: 5200.00
Schedule Total: 2587.50
Schedule Total: 700.00
Schedule Total: 5243.10

Total PO Amount: 14430.60

Authorized Signature
### Purchase Order

**Supplier:** 0000030077  
Jordan Fraker Photography  
9361 Springwater Dr  
Dallas TX 75228-4149  
United States

**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

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000058823 | Jeremy Tipton  
| 2801 Permian Rd  
| Aubrey TX 76227-2169  
| United States |
| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

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| Schedule Total | 450.00 |
| Total PO Amount | 450.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041817  
Varsha Venkatasubramanian  
2729 Dwight Way Apt 401  
Berkeley CA 94704-3100  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 000015265  
Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1321

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## Purchase Order

**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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</tbody>
</table>

### Supplier Information

- **Supplier:** 0000022941
- Gemini Bakery Equipment Company
- 9990 Gantry Rd
- Philadelphia PA 19115
- 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:** 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 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>1 - 1</td>
<td>Gemini Bakery Equipment Maintenance</td>
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<td>04/09/2024</td>
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**Schedule Total** 6673.50

**Total PO Amount** 6673.50

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028314  
Globaldatebooks  
45 Bartlett St  
Marlborough MA 07152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>UNT Student Planners</td>
<td>3000.00</td>
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**Total PO Amount:** 12690.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073643  
Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2995.00</td>
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**Total PO Amount**  
6035.13

Authorized Signature

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**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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>
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: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total 115.20

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Schedule Total 10.00

Total PO Amount 125.20
Purchase Order

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

| 14962.11 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000042290  
Stilwell Social, LLC  
710 Hackberry Ln  
Algonquin IL 60102-4238  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
670.35

**Total PO Amount**  
670.35

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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**

<table>
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<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041972  
Ruben Rosas  
4108 Staghorn Cir N  
Fort Worth TX 76137-1154  
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**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp

---

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
19188.29

**Total PO Amount**
19188.29

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

- **Supplier:** 0000007457
- **Name:** Carol Sawyer  
- **Address:** 255 Greene Rd  
  Greenfield Center NY  
  12833-1910  
  United States

### SHIP TO:

- **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:** 
- **Tax Exempt ID:** 

### TAX EXEMPT ID:

- **Mfg ID:**

### REPLENISHMENT OPTION:

- **Option:** Standard

### LINE SCHEDULE

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**

---

**Due Date:** 04/10/2024
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: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

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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

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<th>Line-Sch</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
12199.42

Authorized Signature
## Purchase Order

### Details:
- **University of North Texas**
  - **Address:** Denton TX 76205, United States
- **NT752-NT00006759**, **04-11-2024**
- **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:** Summus Industries, Inc
  - **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States
- **Attention:** Zaiba Ahmed
- **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.

### Supplier Information:
- **0000006227**
- **Summus Industries, Inc**
  - **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Lines:

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**Schedule Total**
- 3003.32
- 420.00
- 920.00

**Total PO Amount** 4343.32
**Purchase Order**

**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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<tr>
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**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

CHANGE ORDER - REPRINT

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Buyer

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<tr>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To:

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 V70-610/01 PPG Breakthrough Int/EXT Gloss Wht. Paint. B1 1G
1.00 EA 43.98 43.98 04/11/2024

Schedule Total 43.98

Total PO Amount 43.98
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006775
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: 0000027331
Evoqua Water Technologies LLC
28563 Network PI
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Line Cell, 380MM with plug
1.00 EA 104.06 104.06 04/11/2024

Schedule Total 104.06

2 - 1 Service Billing
1.00 EA 750.00 750.00 04/11/2024

Schedule Total 750.00

Total PO Amount 854.06

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
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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**
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
6314.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000018891  
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Crystal Garrett  
CG24509

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### 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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.10</td>
<td>309.10</td>
<td>04/11/2024</td>
<td>309.10</td>
</tr>
</tbody>
</table>

### Total PO Amount
- **Total PO Amount:** 309.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Russell Jordan

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>
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<tbody>
<tr>
<td>1</td>
<td>mTeSR Plus</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>375.00</td>
<td>1125.00</td>
<td>04/11/2024</td>
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<tr>
<td></td>
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<td>1125.00</td>
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<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>04/11/2024</td>
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<td></td>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>125.00</td>
</tr>
</tbody>
</table>

### Total PO Amount
1250.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006781</td>
<td>04-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Payment Terms**: Dest, prepay & add
- **Freight Terms**: Ground

### Buyer

- **Supplier**: 0000024407
- **Courtney Burggren**
- **11952 FM 428**
- **Aubrey TX 76227-6481**
- **United States**
- **Ship To**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Owain.Snyder@untsystem.edu**

### Attention:

- **Ariana Thompson**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line- Sch

<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>Equestrian Club</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

---

**Authorized Signature**

---
## Purchase Order

**Purchase Order Date Revision**
04-11-2024

**NT752-NT00006782**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000032651 Carahsoft Technology Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11493 Sunset Hills Rd #100 Reston VA 20190 United States</td>
</tr>
</tbody>
</table>

**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>
<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>Implementation of Contact Center Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29400.00</td>
<td>29400.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
29400.00

**Total PO Amount**
29400.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006783

Date
04-11-2024

Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00006783 04-11-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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

Tax Exempt?

Line- Sch

Item/Description
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (1/2) -
IMAGERUNNER ADVANCE
DX C5840I

1.00 EA 5022.76 5022.76 04/11/2024

Schedule Total

5022.76

2 - 1 CON (2/2) - DELIVERY
& INSTALL - PICKUP &
REMOVAL OF OLD DEVICE

1.00 EA 190.00 190.00 04/11/2024

Schedule Total

190.00

Total PO Amount

5212.76

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000041915
Cafe Electronics
10995 Judy Ave
Cupertino CA 95014-3522
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Stacey Garcia

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Restocking Fee (15%)</td>
<td>ASUSTK720A-E12-RS12-26W3GPU</td>
<td>1.00</td>
<td>EA</td>
<td>588.75</td>
<td>588.75</td>
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**Schedule Total**: 588.75

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/12/2024</td>
</tr>
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</table>

**Schedule Total**: 200.00

**Total PO Amount**: 788.75

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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

Tax Exempt?  
Tax Exempt ID: 
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Hoegger - Video edits  
1.00  
EA  
920.00  
920.00  
04/12/2024

Schedule Total  
920.00

Total PO Amount  
920.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000041998</th>
<th>Jonathan D Lyness</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>The Old Farmhouse,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lingen, Bucknell</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Shropshire SY7 0DY</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United Kingdom</td>
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<table>
<thead>
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<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Vickie Napier</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></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
<td>1.00</td>
<td>EA</td>
<td>1153.14</td>
<td>1153.14</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1153.14

Total PO Amount 1153.14

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplemental Information:**

- **Excise Registration Code:** 2024-0650

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.88</td>
<td>49.76</td>
<td>04/12/2024</td>
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</tbody>
</table>

**Schedule Total**  
49.76

**Total PO Amount**  
49.76

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

## Ship To
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## Attention
Allison Gonzalez

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>DJ ZO Nest SEA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>UNT Discovery Park</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 |

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00006791</td>
<td>04-12-2024</td>
<td>1 - 2024-06-12</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>
</tr>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain.Snyder@untsystem.edu |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Thermocouple Type K</td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
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**Schedule Total**: 520.00

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<tr>
<td>2-1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/12/2024</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 620.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RCRC961425-7712070</td>
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<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
<td>10900.00</td>
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</tbody>
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**Schedule Total**  
10900.00

**Total PO Amount**  
10900.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Isaacson Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**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:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>1.00</td>
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<td>4458.99</td>
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**Schedule Total**  
4458.99

**Total PO Amount**  
4458.99

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Liaison International, LLC**  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

---

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000028332  
Liaison International, LLC  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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**Schedule Total**  
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**Total PO Amount**  
150000.00

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Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4143.00

**Total PO Amount**

4143.00

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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:** Solomon Kaboutari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19844.95

**Total PO Amount**  
19844.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Solomon Kaboutari

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</td>
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<td>Rack Server - PowerEdge R760</td>
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**Total PO Amount** 183754.00
**Purchase Order**

| Supplier: 0000012419 Regents of the University of Minnesota |
| 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>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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**Schedule Total** 10.00

| 2 - 1 | C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-2 locus. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle | | 1.00 | EA | 10.00 | 10.00 | 04/15/2024 |

**Schedule Total** 10.00

| 3 - 1 | C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle. | | 1.00 | EA | 10.00 | 10.00 | 04/15/2024 |

**Schedule Total** 10.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
30.00

**Authorized Signature**
*Authorized Signature*

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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>Easy-to-Machine 416 Stainless Steel Rod, 2-1/2&quot; Diameter</td>
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Schedule Total 284.86

Schedule Total 25.40

Total PO Amount 310.26

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**

---

**SUPPLIERS**

**Company**

**McMaster-Carr Supply Company**

---

**NOTES**

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Authorized Signature

Purchase Order

DENTAL UNIVERSITY BUSINESS SERVICE CENTER
Denton TX 76205 United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 10.2 Inch iPad Wi-Fi 64GB- Space Gray 20.00 EA 299.00 5980.00 04/15/2024

Schedule Total 5980.00

Total PO Amount 5980.00
**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

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
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:
Karan Huggins

### Tax Exempt?
No

### Replenishment Option:
Standard

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**Schedule Total**  
263.32

**Total PO Amount**  
263.32

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Authorized Signature
Purchase Order

Suppliers: 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@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
COAT CHEF BLACK LG SHORT
2.00 EA 20.23 40.46 04/15/2024

Schedule Total 40.46

Total PO Amount 40.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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>
<td></td>
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</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:** 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**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>COAT CHEF BLACK LG SHORT</td>
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<td>20.23</td>
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**Schedule Total**

60.69

**Total PO Amount**

60.69

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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>Dell Optiplex 7010 SFF i7,16,512</td>
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<td>EA</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections.</td>
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<td>Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
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**Total PO Amount**  
5905.72
Supplier: 000006280
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

<table>
<thead>
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Total PO Amount 7125.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000020346  
Five Stone Creative  
18208 Preston Rd  
STE D9 #539  
Dallas TX 75252-6007  
United States  

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Authorized Signature**
## Purchase Order

### Supplier:
000022399  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

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<td>29.13</td>
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<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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### Schedule Total:
29.13  
28.87  
437.47  
14.33

### Total PO Amount:
509.80
**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

**Ship To:**  
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**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

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**Schedule Total**  
642.28

**Total PO Amount**  
642.28

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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

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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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<td>TR 90 Degree Flip Lens Mount for filters</td>
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<td>Ø25.4mm Mirror, Unprotected Gold</td>
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**Total PO Amount** 252.87
## Purchase Order

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Pending Change Orders</td>
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**Total PO Amount:** 53916.50

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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:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Replacement of 10 Masonite 4'x8' Tempered Panels</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>CON (2/8) - Open Market Accessory Options Chosen Long Roof Top that Covers the Stake Side Bed Kit</td>
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**Schedule Total**  
14327.10

1500.00

295.00

850.00

495.00

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Authorized Signature
Supplier: 000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Purchase Order**

**Purchase Order Number:** NT752-NT00006891  
**Date:** 04-16-2024

**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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<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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<td>BioIVT LLC</td>
<td>Attention: Sophia Enslein</td>
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<td>PO Box 770</td>
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<td>Hicksville NY 11802-0770</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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<th>Quantity</th>
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<th>Due Date</th>
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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:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
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 ID:  
**Mfg ID**  
Tax Exempt ID:  
Quantity  
UOM  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
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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**Total PO Amount**  
87635.35

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

### Attention: 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.

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000031787

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### Authorized Signature

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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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Total PO Amount: 227010.21
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

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**

**Total PO Amount**

2200.01
## Purchase Order

**Supplier:** 0000029334  
Phenomenex Inc  
411 Madrid Ave  
Torrance CA 90501-1430  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1005.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dell Latitude 3340</td>
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Schedule Total 1309.16

Total PO Amount 1309.16

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Toni Clarkson

Attention:

Toni Clarkson

Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
**Supplier:** 0000042703  
INFICON Inc  
2 Technology Pl  
East Syracuse NY 13057-9707  
United States

### SHIP TO
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?
- **Tax Exempt?**  
- **Tax Exempt ID:**

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**Schedule Total**  
58.50

**Total PO Amount**  
58.50

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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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**Buyer**  
Laduke, Rebecca A

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24524

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**  

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<td><strong>1</strong></td>
<td>Zymo Zyppy Plasmid Miniprep Kit (800 preps)</td>
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<td>EA</td>
<td>699.00</td>
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<td>Zymo Zymprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)</td>
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<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
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<td>Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)</td>
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**Schedule Total**  
699.00

**Schedule Total**  
131.00

**Schedule Total**  
120.00

**Schedule Total**  
416.00

**Total PO Amount**  
1366.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Wilson Bauhaus Interiors Willis pod move</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Change Order - Reprint

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<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:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1     | TV WALL MOUNT          |        | 2.00     | EA  | 349.99   | 699.98       | 04/17/2024 |

**Schedule Total**  
699.98

**Total PO Amount**  
4299.96
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 |
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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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**Schedule Total** 95847.24

**Total PO Amount** 95847.24

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

** Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

** Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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### Tax Exempt ID:

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Authorized Signature
# Purchase Order

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**Date**: 04-17-2024

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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>Sunil Shrestha</td>
<td>UNT System Business Service Center</td>
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<td>1710 Commercial Park Coralville IA 52241 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 14.62

**Total PO Amount**: 95.03

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**Authorized Signature**
## Purchase Order

**Author: University of North Texas**  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### DUPLICATE Dispatch Via Print

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### Supplier

**Supplier:** 0000006227  
**Company:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Ship To

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### Attention

**Attention:** Elisa Glerup

### Bill To

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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Total PO Amount

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**Total PO Amount:** 15862.74

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**

**NT752-000006923**

**Date:** 04-17-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 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:** 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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td></td>
<td>1 - 1 MSE PRO Uncoated Magnesium Fluoride (MgF2) Flat Windows, Round Shape; 25.4/3</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.95</td>
<td>239.85</td>
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<td>2 - 1 Shipping, Handling &amp; Insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>33.52</td>
<td>33.52</td>
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**Schedule Total**  
239.85

**Total PO Amount**  
273.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>IR Detection module type UHSM-I-10.6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7232.00</td>
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**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00
Purchase Order

DENTON TX 76205
UNITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

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
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 1 Signage- Softball Dugout and Stadium

<table>
<thead>
<tr>
<th>1</th>
<th>Signage- Softball Dugout and Stadium</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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Schedule Total 1150.00

Total PO Amount 1150.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Burke  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum Speaker Evaluation &amp; Repair</td>
<td>1.00</td>
<td>EA</td>
<td>5134.00</td>
<td>5134.00</td>
<td>04/17/2024</td>
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</tbody>
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**Schedule Total**  
5134.00

**Total PO Amount**  
5134.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entech Sales &amp; Service, LLC</td>
<td>3404 Garden Brook Dr, Suite 200, Dallas TX 75234-2444, United States</td>
<td></td>
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**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

<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>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3891.00</td>
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<td>04/17/2024</td>
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**Schedule Total** 3891.00

**Total PO Amount** 3891.00

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Authorized Signature
**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>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Adjacent Media - March 2024</td>
<td></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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**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

| Supplier: 0000040522 Brett Blankenship |  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States |  
Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
Attention: Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/17/2024</td>
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</tbody>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
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>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000037990 Liew, Zeyan</td>
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<tr>
<td>Supplier Address:</td>
<td>12 Academy St Apt 3B New Haven CT 06510 United States</td>
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<td>Liew Consulting - GF00029</td>
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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

**Total PO Amount**  
5000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Student Health &amp; Wellness Center Lab Supplies</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**
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:** 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>8 - 1</td>
<td>1/4NPT tap</td>
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<td>9 - 1</td>
<td>Aluminum oxide grit, 10lbs</td>
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**Total PO Amount** 1486.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014570</th>
<th>JG Media/Community Impact Newspaper</th>
<th>3600 E Palm Valley Blvd</th>
<th>Box #3</th>
<th>Round Rock TX 78665-3320</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Jami Thomas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Community Impact April Invoice</td>
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</table>
**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>
<thead>
<tr>
<th>Supplier: 0000045028</th>
<th>Uline Shipping Supp</th>
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<tbody>
<tr>
<td>Attn: Accounts Receivable</td>
<td></td>
</tr>
<tr>
<td>PO Box 88741</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
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<tr>
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<table>
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<tr>
<th>Ship To:</th>
<th>Snyder, Owain Spencer</th>
</tr>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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<tr>
<th>Supplier</th>
<th>Uline Shipping Supp</th>
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<tr>
<td>Attn: Accounts Receivable</td>
<td></td>
</tr>
<tr>
<td>PO Box 88741</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**DUPLICATE**

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**Payment Terms**

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<td>GROUND</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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<tr>
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<tr>
<td>1 - 1</td>
<td>N95 masks</td>
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<td>EA</td>
<td>17.00</td>
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**Schedule Total**

| Schedule Total | 51.00 |

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<tr>
<td>1.00</td>
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<tr>
<td>46.00</td>
<td></td>
</tr>
<tr>
<td>46.00</td>
<td>04/18/2024</td>
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**Schedule Total**

| Schedule Total | 46.00 |

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<tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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<td>46.00</td>
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<td>46.00</td>
<td>04/18/2024</td>
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**Schedule Total**

| Schedule Total | 46.00 |

<table>
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<tr>
<th>4 - 1</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>46.00</td>
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<tr>
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**Schedule Total**

| Schedule Total | 46.00 |

**Total PO Amount**

| 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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shelden Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FS-85 Powder</td>
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<td></td>
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<td>EA</td>
<td>1650.00</td>
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**Total PO Amount**  
16500.00

---

**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:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 Small</td>
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</table>

**Schedule Total** 1619.55

**Total PO Amount** 1619.55

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 22 inch</td>
<td></td>
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<td>4.00 EA</td>
<td>118.85</td>
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<td></td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 25 inch</td>
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<td>3 - 1</td>
<td></td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 28 inch</td>
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<td>4.00 EA</td>
<td>137.00</td>
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<td>04/18/2024</td>
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<tr>
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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 31 inch</td>
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<td></td>
<td>4.00 EA</td>
<td>149.00</td>
<td>596.00</td>
<td>04/18/2024</td>
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<td>5 - 1</td>
<td></td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert</td>
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<td></td>
<td>4.00 EA</td>
<td>159.00</td>
<td>636.00</td>
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**Schedule Total:**

475.40  
508.00  
548.00  
596.00

**Authorized Signature**

[Signature]
**Purchase Order**

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<td>30 days</td>
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<tr>
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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:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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></td>
<td>Drumhead RC LA-Size</td>
<td>34 inch</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
636.00

**Total PO Amount**  
2763.40
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.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034853</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dan Balla</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>Mark Schectman - Q1 2024</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount 750.00
## 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:
Ismael Ochoa

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNeTe- Dance Lessons</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/18/2024</td>
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### Schedule Total  
150.00

### Total PO Amount  
150.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00006961 04-18-2024

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

### Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier
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
Kandice Green

### Tax Exempt?
- [ ]

### Tax Exempt ID:
- [ ]

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  | Item/Description                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>04/18/2024</td>
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**Schedule Total**
1717.05

| 2 - 1     | Mobile Edge 2.0 14" Express Work-inNotebook Case - Black |        | 1.00     | EA  | 30.79    | 30.79       | 04/18/2024|

**Schedule Total**
30.79

| 3 - 1     | Targus USB Wired Numeric Keypad       |        | 1.00     | EA  | 30.79    | 30.79       | 04/18/2024|

**Schedule Total**
30.79

| 4 - 1     | SanDisk Ultra Dual Drive Luxe - USBflash drive - 512 GB - USB 3.1 Gen 1 /USB-C |        | 1.00     | EA  | 58.95    | 58.95       | 04/18/2024|

**Schedule Total**
58.95

| 5 - 1     | Dell Dock Fischer UD22               |        | 1.00     | EA  | 115.00   | 115.00      | 04/18/2024|

**Schedule Total**
115.00

**Total PO Amount**
1952.58

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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>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@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:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 – 1</td>
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<td>04/18/2024</td>
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**Schedule Total**  
639.10

**Total PO Amount**  
639.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Line</strong></th>
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<tr>
<td>1</td>
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<td>F9 - DOWN DRAFT DRYER</td>
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<td>AIR MOVER ON CASTERS</td>
<td>STACKABLE</td>
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**Schedule Total**  
5170.00

| 2        | 1      | XD-125 DEHUMIDIFIER |             | 1.00        | EA     | 2379.00      | 2379.00         | 04/18/2024  |
|          |        | REMOVES 78 PINTS OF | MOISTURE PER DAY, DRAW 7.3 AMPS |             |        |              |                 |             |

**Schedule Total**  
2379.00

| 3        | 1      | VORTEX 24" 16 GAL WET/DRY VAC FRONT | MOUNT SQUEEGEE S/N: T16WDCS | 3.00        | EA     | 895.00       | 2685.00         | 04/18/2024  |

**Schedule Total**  
2685.00

**Total PO Amount**  
10234.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN.TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
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<td>R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
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<td>R64312UPH EMBRACE LOVESEAT.TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
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<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494</td>
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**Schedule Total**  
174.60

**Schedule Total**  
287.96

**Schedule Total**  
4138.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN.E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
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<td>15312CHILL LOVESEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKSHIRE #BRK43 BLACK</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

## 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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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>New Card Readers &amp; Hold Open Device</td>
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**Schedule Total**  
6854.81

**Total PO Amount**  
6854.81

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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>Dell 27 Monitor-P2722H</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: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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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<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>149.84</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>3&quot; SPINDLE ADAPTER KIT (2 ENDS)</td>
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Schedule Total 488.84
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**ITEM/DESCRIPTION**  
1 - 1 Storm Drain Repair

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**Total PO Amount**  
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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expwy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
312.35
**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:** 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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023274
University of Virginia
PO Box 400107
University Of Virginia Library
Charlottesville VA 22904-4107
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SNAC institutional membership</td>
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<td>04/18/2024</td>
<td>1000.00</td>
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</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**Extended Amt:**

**Due Date:**

---

**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

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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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
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<td>4.00</td>
<td>PK</td>
<td>151.25</td>
<td>605.00</td>
<td>04/18/2024</td>
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**Schedule Total** 605.00

**Total PO Amount** 605.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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<td>1.00</td>
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<td>55.78</td>
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<td>2</td>
<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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<td>2.00</td>
<td>PK</td>
<td>86.40</td>
<td>172.80</td>
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<td>3</td>
<td>R0182S SPHI 500 U</td>
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<td>1.00</td>
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<td>75.00</td>
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<td>4</td>
<td>R0174S AVRII 100 U</td>
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<td>80.00</td>
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<td>5</td>
<td>R3575S BSRGI-HF 1000 U</td>
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**Total PO Amount**: 541.58

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**Supplier**: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID**: Replenishment Option: Standard
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<th>UOM</th>
<th>PO Price</th>
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<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>
<td>EA</td>
<td>122.00</td>
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Schedule Total 122.00

Total PO Amount 122.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Astrocyte Medium (Complete kit - includes supplements)</td>
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<td>133.00</td>
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**Schedule Total**  
266.00

**Total PO Amount**  
266.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>dT-CE Phosphoramidite</td>
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<td>Glen-Pak DNA purification cartridge (for use with disposable syringes)</td>
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<td>Cyanine 5 CPG</td>
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
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**Schedule Total:** 50.00  
100.00  
280.00  
280.00  
110.00  
30.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006986
04-18-2024

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Ship Via
Ground

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 30.00

Total PO Amount 850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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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<th>PO Price</th>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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</table>

**Schedule Total**  
174.63

**Schedule Total**  
51.03

**Total PO Amount**  
225.66

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00006992 04-18-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>CON (2/4) - ER2 Insert EarPhones</td>
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<td>04/18/2024</td>
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<td>3</td>
<td>CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface</td>
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<td>04/18/2024</td>
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<td>CON (4/4) - Shipping and Handling</td>
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**Total PO Amount** 12625.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Sophia Enslein

### Ship To:
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 5-Hydroxy-N-methyltryptamine oxalate | | 1.00 | EA | 140.80 | 140.80 | 04/19/2024

**Schedule Total**  
140.80

2 | Potassium p-tolyl sulfate | | 1.00 | EA | 42.16 | 42.16 | 04/19/2024

**Schedule Total**  
42.16

3 | shipping | | 1.00 | EA | 45.00 | 45.00 | 04/19/2024

**Schedule Total**  
45.00

**Total PO Amount**  
227.96

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**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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<th>Replenishment Option:</th>
<th>PO Price</th>
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**Total PO Amount**  
198.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000037690
  WISH LLC
  305 Massachusetts Ave NE
  Washington DC 20002-5701
  United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Attention:** Sandy Howell

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>Bill To:</td>
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<td>Address:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 2146.00

Total PO Amount: 2146.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
Ground

**Tax Exempt Code:** 2024-0518

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**Schedule Total**
2852.00

**Total PO Amount**
28277.00
Purchase Order

Authorized Signature

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Schedule Total: 1790.00

Schedule Total: 5780.00

Schedule Total: 6369.70

Schedule Total: 12867.00

Schedule Total: 9479.20
**Purchase Order**

**Supplier:** 000008321 Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Barkenhagen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unftsystem.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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<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
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**Schedule Total** 8685.00

**Total PO Amount** 44970.90

**Authorized Signature**

---

**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**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@unftsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2 - 1</td>
<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
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<tr>
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<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
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**Schedule Total**

**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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<th>Due Date</th>
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| 1 - 1    | Renovate DP B205 -  
Computer Classroom -  
General Construction Agreement |        | 1.00     | EA  | 176930.83 | 176930.83    | 04/19/2024|
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
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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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<tr>
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<td>Change Order #1</td>
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<td>1884.92</td>
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**Schedule Total**  
1884.92

**Total PO Amount**  
182469.75

---

**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

**Attention:** Lucy Gafford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt? Line-Ship To:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | WORK-RITE ERGONOMICACC-WM-MC
PART% Off List: 50.00Order # 6653 | 1.00 EA                 | 79.50    | EA  | 79.50    | 04/19/2024   |             |
|          |                                      |                         |          |    |          |              |             |
|          | **Schedule Total**                   |                         |          |    | 79.50    |              |             |
| 2        | WORK-RITE ERGONOMICACC-WM-MT34-GP
PART% Off List: 50.00Order # 6653 | 1.00 EA                 | 105.00   | EA  | 105.00   | 04/19/2024   |             |
|          |                                      |                         |          |    |          |              |             |
|          | **Schedule Total**                   |                         |          |    | 105.00   |              |             |
| 3        | FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patte
Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653 | 1.00 EA                 | 695.70   | EA  | 695.70   | 04/19/2024   |             |
|          |                                      |                         |          |    |          |              |             |
|          | **Schedule Total**                   |                         |          |    | 695.70   |              |             |
| 4        | FELLOWES INCFREIGHT Freight Flat Fee% Off List: 0.00Order # 6653 | 1.00 EA                 | 26.00    | EA  | 26.00    | 04/19/2024   |             |
|          |                                      |                         |          |    |          |              |             |
|          | **Schedule Total**                   |                         |          |    | 26.00    |              |             |
| 5        | WILSON BAUHAUS                       | 1.00 EA                 | 315.00   | EA  | 315.00   | 04/19/2024   |             |
|          |                                      |                         |          |    |          |              |             |
|          | **Schedule Total**                   |                         |          |    | 315.00   |              |             |
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucy Gafford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tbody>
<tr>
<td>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
<td></td>
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**Schedule Total**  
315.00

**Total PO Amount**  
1221.20

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

Ship To: 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?
Line-
Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]
1.00 EA 239.00 239.00 04/19/2024

Schedule Total 239.00

2 - 1 Shipping
1.00 EA 45.00 45.00 04/19/2024

Schedule Total 45.00

Total PO Amount 284.00
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>event mechanics final</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1903.00</td>
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**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>
<td>1.00</td>
<td>EA</td>
<td>17900.00</td>
<td>17900.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shipping and handling</td>
<td>9022672</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
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Schedule Total: 17900.00

Total PO Amount: 17900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Cuevas Distribution Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center |
| Excise Registration Code: | 2023-0992 |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>332.86</td>
<td>665.72</td>
<td>04/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
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<td>3 - 1</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
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<td>2.00</td>
<td>EA</td>
<td>84.10</td>
<td>168.20</td>
<td>04/19/2024</td>
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Total PO Amount 895.44
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Britany King</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>Summus Industries, Inc</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Sugar Land TX 77478</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** Summus Industries, Inc

**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

**Supplier:** 0000006227

**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

**Suppliers:**

- **0000006227**
  - **Summus Industries, Inc**
    - **77 Sugar Creek Center Blvd**
    - **Ste 420**
    - **Sugar Land TX 77478**
    - **United States**

**Ship To:**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Britany King

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<td>1</td>
<td>Precision 7875 Tower</td>
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**Schedule Total**

- **18078.00**

**Total PO Amount**

- **18078.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
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<td>1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>160.00</td>
<td>16000.00</td>
<td>04/19/2024</td>
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Schedule Total: 16000.00

|             | 2        | Shipping & Handling | | 1.00 | EA | 1380.00 | 1380.00 | 04/19/2024 |

Schedule Total: 1380.00

Total PO Amount: 17380.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Duplicate & Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Suppliers:**  
000070610  
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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1</strong></td>
<td>CON (1/4) - KW ILL, 1 MOD MAIN CABINET (2918-001)</td>
<td>1.00 EA</td>
<td>4956.00</td>
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<td>04/20/2024</td>
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**Schedule Total**  
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<tr>
<td><strong>2</strong></td>
<td>CON (2/4) - Module, 16 Keys (2861-000)</td>
<td>1.00 EA</td>
<td>1556.00</td>
<td>1556.00</td>
<td>04/20/2024</td>
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**Schedule Total**  
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<td><strong>3</strong></td>
<td>CON (4/4) - Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>210.00</td>
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**Schedule Total**  
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<tr>
<td><strong>4</strong></td>
<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
<td>1.00 EA</td>
<td>276.00</td>
<td>276.00</td>
<td>04/20/2024</td>
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**Schedule Total**  
276.00

**Total PO Amount**  
6998.00

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**Authorized Signature**
**Authorization Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number**
NT752-NT00007029

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To**
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**Attention**
Dez Ward

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>MATTE BLACK Z6200 775ML INK</td>
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<td>235.00</td>
<td>235.00</td>
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</tr>
<tr>
<td>2</td>
<td>YELLOW Z6200 775ML INK #771</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>235.00</td>
<td>470.00</td>
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<tr>
<td>3</td>
<td>LIGHT GRAY Z6200 775ML INK #771</td>
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<td>04/21/2024</td>
</tr>
<tr>
<td>4</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>04/21/2024</td>
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**Total PO Amount**
1069.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

---

**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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<tbody>
<tr>
<td>1</td>
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**Schedule Total:** 20.24

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</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total:** 17.01

**Total PO Amount:** 37.25
### 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** 363.41

**Total PO Amount** 363.41

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Information
- **Purchase Order Number**: NT752-NT00007035  
- **Date**: 04-22-2024  
- **Revision**:

### Dispatch Via Print

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

### 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**

---

**Supplier**: 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

---

**Tax Exempt**: No  
**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:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

| Schedule Total | 234.00 |
| Schedule Total | 234.00 |
| Schedule Total | 234.00 |
| Schedule Total | 70.00 |
| Schedule Total | 9.95 |

**Total PO Amount:** 2527.95

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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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:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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Schedule Total  537.27

7 - 1 BLACK-MAGIC MICRO CONVERTER HDMI TO SDI 12G PSU/REG

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Schedule Total  233.28

8 - 1 BLACK-MAGIC MICRO CONVERTER SDI TO HDMI 12G PSU/REG

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Schedule Total  274.76

9 - 1 CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (50')/REG

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Schedule Total  362.64

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Schedule Total  238.26

11 - 1 CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (10')/REG

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Schedule Total  157.26

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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

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**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1014

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**Schedule Total**

3953.88

**Total PO Amount**

8086.96

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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

---

**Authorized Signature**

**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?  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**CON (1/9) - DMA 4500**  
LABORATORY DENSITY METER  
1.00  
EA  
24750.00  
24750.00  
04/22/2024

Schedule Total  
24750.00

2 - 1  
**CON (2/9) - LOVIS**  
2000 ME MICROVISCOMETER MODULE  
1.00  
EA  
17415.00  
17415.00  
04/22/2024

Schedule Total  
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3 - 1  
**CON (3/9) - LOVIS**  
FLOW-THROUGH FILLING SET 1.59  
1.00  
EA  
741.60  
741.60  
04/22/2024

Schedule Total  
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4 - 1  
**CON (4/9) - SET OF**  
BALLS 1.5 mm (300 pcs.)  
1.00  
EA  
300.60  
300.60  
04/22/2024

Schedule Total  
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5 - 1  
**CON (5/9) - TWIST**  
PROTECTION CLIP (5 pcs.)  
1.00  
EA  
63.90  
63.90  
04/22/2024

Schedule Total  
63.90
**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
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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7 - 1 | CON (7/9) - "HOSE 300x3x2 PTFE ""AA""

**Schedule Total**  
51.30

8 - 1 | CON (8/9) - CAPILLARY LOVIS 1.8 UNCALIBRATED

**Schedule Total**  
384.30

9 - 1 | CON (9/9) - CAPILLARY LOVIS 2.5 UNCALIBRATED

**Schedule Total**  
384.30

**Total PO Amount**  
44215.20

Authorized Signature
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Tax Exempt?
Line-Sch
1

Item/Description
UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
301.00

Extended Amt
301.00

Due Date
04/22/2024

Schedule Total
301.00

Total PO Amount
301.00
**Supplier:** 0000042224  
Freemelt AB  
Bergfotsgatan 5A, Molndal  
Molndal O 43137  
Sweden  

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**Attention:** UNT Discovery Park  

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  

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Authorized Signature
Purchase Order

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**Schedule Total**: 300.00

**Schedule Total**: 100.00

**Schedule Total**: 600.00

**Schedule Total**: 600.00

**Schedule Total**: 50.00

**Authorized Signature**
**Duplicate Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**

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**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-**

**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount**

1650.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042591
Aaron Brinen
6953 Stone Run Dr
Nashville TN 37211-8537
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
**Purchase Order**

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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000042840 Woodland Hills Camera & Telescopes
5348 Topanga Canyon Blvd Ste 101 Woodland Hills CA 91364-1739 United States

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Attention: Thelma Farmer Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Coronado - PST Personal Solar Telescope</td>
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Schedule Total 799.99

| 2 - 1    | Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter | | 1.00 | EA | 957.00 | 957.00 | 04/22/2024 |

Schedule Total 957.00

Total PO Amount 1756.99

Authorized Signature
**Purchase Order**

**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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
110.01
**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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**Bill 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**  
16.99

**Total PO Amount**  
16.99
# 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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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**  
6784.03

**Total PO Amount**  
13568.07

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

**Ship To:**  
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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**  
300.00  

**Total PO Amount**  
300.00  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042765
GM Quartz
9824 Kitty Ln
Oakland CA 94603-1070
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**

551.73

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002484  
TENNANT SALES & SERVICE CO  
PO BOX 1452  
Minneapolis MN 55440-1452  
United States

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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**  
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**Total PO Amount**  
752.63

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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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**Total PO Amount**  
510.00

**Schedule Total**  
510.00

**Authorized Signature**
Purchase Order

| Supplier: | Merelex Corporation dba American Elements |
| 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: 6345.00

Total PO Amount: 6345.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>Attention: Sheldon Dowden</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 Denton TX 76205 United States</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006280  
AD Instruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie 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:** 19077.73

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

### DUPLICATE Dispatch Via Print

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| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |
| Currency | |

### Supplier Information

- **Supplier:** 0000030074  
- **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

### Tax Exempt Information

- **Tax Exempt:**
- **Tax Exempt ID:**

### Line Item Information

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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**  
600.00

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000068525</td>
<td>Hologic Sales and Service LLC</td>
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<tr>
<td>250 Campus Dr</td>
<td>Marlborough MA 01752</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| Total PO Amount | 101.17 |

**Authorized Signature**
# Purchase Order

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I | Per Quote #187020-024  
Levels - 4' width X 6' length island - Self contained multideck self service | 1.00 | EA | 22916.00 | 22916.00 | 04/23/2024 |
|          |                 |        |          |     |          |              |          |
| 2 - 1    | CON (2/2) - Installation 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 | | 1.00 | EA | 5273.00 | 5273.00 | 04/23/2024 |
|          |                 |        |          |     |          |              |          |

**Total PO Amount:** 28189.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier

- **ID**: 0000072415  
- **Name**: Wada, George  
- **Address**: 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

- **Name**: Julie Ikpah

## Bill To

- **Name**: UNT System Business Service Center  
- **Email**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **ID**: Replenishment Option: Standard

## Line

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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**

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<td>Repairs on the iScrub</td>
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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: Tracie Frey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
1-1 Optiplex Small Form Factor (Plus 7020) 3.00 EA 1200.00 3600.00 04/23/2024

Schedule Total 3600.00

Total PO Amount 3600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** | 59.60

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Authorized Signature
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000025455
AA Blocks LLC
11575 Sorrento Valley Rd Ste 209
San Diego CA 92121
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

### Tax Exempt?

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<th>Due Date</th>
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**Schedule Total**
- 20.00
- 40.00

**Total PO Amount**
- 60.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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

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<tr>
<td>1</td>
<td>Tag# 157790 - CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td>1.00 EA</td>
<td>28700.25</td>
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Schedule Total 28700.25

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<td>Reference samples, etc.</td>
<td>1.00 EA</td>
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Schedule Total 0.00

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<td>1 yr Service Agreement covered by Nanalysis</td>
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<td>4</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td>1.00 EA</td>
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<td>04/23/2024</td>
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Schedule Total 0.00

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<tr>
<td>5</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
<td>1.00 EA</td>
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<td>04/23/2024</td>
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Schedule Total 0.00

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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

### Change Order - Reprint

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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (2/6) - AUTOsample-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady-MULTIZG</td>
<td>1.00</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>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<td>8 - 1</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
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<td>0.00</td>
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<td>04/23/2024</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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000042658 Nanalysis 1, 4600 - 5 Street NE Calgary AB T2E 7C3 Canada</th>
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<tr>
<td><strong>Supplier:</strong> 0000042658 Nanalysis 1, 4600 - 5 Street NE Calgary AB T2E 7C3 Canada</td>
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<td>10 - 1 CON (EX) - NMReady-VNC - Remote control of instrument via internetconnection.</td>
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<td>11 - 1 CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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<td>12 - 1 CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<tr>
<td>13 - 1 60e ExtendedWarranty: DepotRepair Plan(+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depotto customer shipping (Note: Customer is responsible for shipping the unit to)</td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>04/23/2024</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>14 - 1</td>
<td>UninterruptedPower Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
<td></td>
<td>1.00 EA</td>
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<td>684.00</td>
<td>684.00</td>
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<td>3150.00</td>
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</table>

| 15 - 1   | 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 |        | 1.00 EA  |     | 600.00   | 600.00       | 04/23/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              | 600.00    |

| 16 - 1   | CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection. |        | 1.00 EA  |     | 250.00   | 250.00       | 04/23/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
**Purchase Order**

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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<td>1.00 EA</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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**Supplier:**  
**Ship To:**  
**Attention:**  
**Bill To:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

---

**Authorized Signature**
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Training Room 105 Circuits</td>
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Total PO Amount 4383.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>04/23/2024</td>
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<tr>
<td>9</td>
<td>Mushroom eartips 12 mm, 100 pcs</td>
<td>1.00</td>
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<td>04/23/2024</td>
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<td>10</td>
<td>Mushroom eartips 13 mm, 100 pcs</td>
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<td>Mushroom eartips 14 mm, 100 pcs</td>
<td>1.00</td>
<td>EA</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>12 - 1</td>
<td>Mushroom eartips 16 mm, 100 pcs</td>
<td></td>
<td>1.00 EA</td>
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| 13 - 1   | Mushroom eartips 18,5 mm, 100 pcs |        | 1.00 EA  | 29.50 | 29.50    | 04/23/2024   |         |
|          |                        |        |          |      |          |              |          |
|          | **Schedule Total**     |        |          |      | 29.50    |              |          |

| 14 - 1   | CON (2/3) - Shipping   |        | 1.00 EA  | 75.00 | 75.00    | 04/23/2024   |         |
|          |                        |        |          |      |          |              |          |
|          | **Schedule Total**     |        |          |      | 75.00    |              |          |

| 15 - 1   | CON (3/3) - Installation Fee |        | 1.00 EA  | 200.00 | 200.00   | 04/23/2024   |         |
|          |                        |        |          |      |          |              |          |
|          | **Schedule Total**     |        |          |      | 200.00   |              |          |

**Total PO Amount**  
12664.25

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000028370 | OMAX Corporation  
|  | 21409 72nd Ave S  
|  | Kent WA 98032-1944  
|  | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 CON (1/3) - ProtoMAX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31750.00</td>
<td>31750.00</td>
<td>04/23/2024</td>
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<td>2 - 1 CON (2/3) - ProtoMAX Power Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2675.00</td>
<td>2675.00</td>
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<td>3 - 1 CON (3/3) - Estimated Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Total PO Amount:** 35325.00

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028383  
Nucleus Robotics, LLC  
2226 Midvale Ave  
Los Angeles CA 90064-2013  
United States

**Ship To:**  
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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>All Access Pass for Unlimited Students for Financial Literacy program</td>
<td>6.00</td>
<td>EA</td>
<td>2000.00</td>
<td>12000.00</td>
<td>04/23/2024</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United 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:
Randy Brooks

---

<table>
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<tr>
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<tr>
<td>1</td>
<td>R64454REUPH RALLY ISD WEDGE CHAIR</td>
<td>32.00</td>
<td>EA</td>
<td>377.26</td>
<td>12072.32</td>
<td>04/23/2024</td>
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<td>2</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. original order #218116</td>
<td>4.00</td>
<td>EA</td>
<td>174.60</td>
<td>698.40</td>
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<td>3</td>
<td>R64343UPH COMPOSE SOFA. original order #218305</td>
<td>2.00</td>
<td>EA</td>
<td>999.10</td>
<td>1998.20</td>
<td>04/23/2024</td>
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<td>4</td>
<td>R64-OTUPH RALLY OTTOMAN. original order #218305</td>
<td>2.00</td>
<td>EA</td>
<td>159.65</td>
<td>319.30</td>
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<td>5</td>
<td>R64455REUPH RALLY OSD WEDGE CHAIR. original order #218305</td>
<td>2.00</td>
<td>EA</td>
<td>347.73</td>
<td>695.46</td>
<td>04/23/2024</td>
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<td>6</td>
<td>R64-WG-OT UPH RALLY</td>
<td>1.00</td>
<td>EA</td>
<td>150.17</td>
<td>150.17</td>
<td>04/23/2024</td>
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**Schedule Total**:  
12072.32

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DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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Supplier: 0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| 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 |
| WEDGE OTTOMAN.tag:E Grade E Fabric, TBL Table Top Surface, STINSON BURKSHIRE #BRK43, BLACK original order #218305 | | | |

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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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</table>

| 7 - 1 | R64—WG—OTUPH RALLY WEDGE OTTOMAN. tag: E Grade E Fabric. UPH Upholstered Top Surface. STINSON BURKSHIRE #BRK43 BLACK original order #218305 | | | | | |

| 8 - 1 | R6455GREUPH RALLY WEDGE TABLE, 30-DEG. original order #218305 | | | | | |

| 9 - 1 | R6430—OTREUPH FOR 30 ROUND OTTOMAN. original order #218305 | | | | | |

| 10 - 1 | R5911159111 REPL UPH tag:$665.95 | | | | | |

Schedule Total 150.17

Schedule Total 1235.65

Schedule Total 534.36

Schedule Total 341.18

Schedule Total 1997.85

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

### Ship To:
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### Attention:
Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>11 - 1</td>
<td>1099001INSIDE DELIVERY</td>
<td>#ETC35</td>
<td>1.00</td>
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<td>3290.00</td>
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**Schedule Total**  
1997.85

**Total PO Amount**  
23332.89
**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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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>EA</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
30.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000064590 Mercatech Inc |
|------------------|------------------|
| 2750 Northhaven Rd Ste 305 |
| Dallas TX 75229 |
| United States |

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Fatigue Sample dogbones</td>
<td>24.00</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 Milestone Fixed Pipe 6" White | | 1.00 | EA | 17.10 | 17.10 | 04/23/2024

**Schedule Total** 17.10

2 | 1 Speed-Connect Above Tile Suspended Ceiling Kit | | 1.00 | EA | 117.56 | 117.56 | 04/23/2024

**Schedule Total** 117.56

3 | 1 RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE | | 1.00 | EA | 230.85 | 230.85 | 04/23/2024

**Schedule Total** 230.85

4 | 1 PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM | | 1.00 | EA | 16.45 | 16.45 | 04/23/2024

**Schedule Total** 16.45

5 | 1 WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White | | 1.00 | EA | 2557.20 | 2557.20 | 04/23/2024

**Schedule Total** 2557.20

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### 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>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>0000006273</td>
<td>1.00 EA</td>
<td>17.63</td>
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<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<td>1.00 EA</td>
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<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
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<td>1.00 EA</td>
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<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
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<td>12 - 1</td>
<td>Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMetal Finish: Silver SparkleLectern Height:: 36&quot; HLectern 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>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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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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<td>Barraza,Ashley</td>
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<thead>
<tr>
<th>Supplier: 0000006273</th>
<th>Bluum USA, Inc.</th>
<th>4675 E Cotton Center Blvd</th>
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<tbody>
<tr>
<td></td>
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<td>Ste 155</td>
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<tr>
<td></td>
<td></td>
<td>Phoenix AZ 85040-4810</td>
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
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<th>Due Date</th>
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<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>24.81</td>
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**Schedule Total** 24.81

| 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 Warranty [https://www.bluum.co](https://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

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---

Authorized Signature
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**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 9494.04
### Purchase Order

**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnybrook Dublin 4  
Dublin D D14K5X0  
Ireland

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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:** Kathryn Conrad

---

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<td>UCD Invoice for student housing in Dublin SU24</td>
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<td>2 - 1</td>
<td>UCD invoice for faculty housing in Dublin SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>4360.00</td>
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**Schedule Total**  
4360.00

**Total PO Amount**  
26120.00
Purchase Order


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Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Apple Vision Pro 512GB, Head Band: M, Light Seal: 25W</td>
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<td>1.00 EA</td>
<td>3699.00</td>
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<td>2</td>
<td>AppleCare+ for AppleVision Pro</td>
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<td>1.00 EA</td>
<td>499.00</td>
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<td>3</td>
<td>Apple Vision Pro TravelCase</td>
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<td>199.00</td>
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<td>4</td>
<td>Developer Strap for AppleVision Pro</td>
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<td>1.00 EA</td>
<td>299.00</td>
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Schedule Total
3699.00

Schedule Total
499.00

Schedule Total
199.00

Schedule Total
299.00

Total PO Amount
4696.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00007099  
- **Date**: 04-23-2024  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Payment Terms**:  
- **Currency**:  

### Supplier Information
- **Supplier**: 0000022399  
- **Thorlabs Inc**  
- **43 Sparta Avenue**  
- **Newton NJ 07860**  
- **United States**

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Thelma Farmer

### 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 Information
- **Tax Exempt?**:  
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>1 – 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR=340-450 + 680-900 nm</td>
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**Schedule Total**  
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**Total PO Amount**  
544.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
271.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040107
Carey International Inc
7445 New Technology Way
Frederick MD 21703-9401
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Authorized Signature
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### Buyer

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>0000021876</td>
<td>Cint USA, Inc.</td>
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<tr>
<td></td>
<td>PO Box 735464</td>
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<td>Dallas TX 75373</td>
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### Ship To

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### Attention

Albert Anaya

### 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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<td>4 - 1</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td>1.00</td>
<td>EA</td>
<td>16.45</td>
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<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td>1.00</td>
<td>EA</td>
<td>2557.20</td>
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## 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

### Tax Exempt?
Tax Exempt ID:

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>6</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>1.00</td>
<td>EA</td>
<td>17.63</td>
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**Schedule Total**  
17.63

| 7        | HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set |       | 1.00     | EA  | 398.36   | 398.36        | 04/23/2024 |

**Schedule Total**  
398.36

| 8        | 50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenum patch cable |       | 1.00     | EA  | 87.91    | 87.91         | 04/23/2024 |

**Schedule Total**  
87.91

| 9        | Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System |       | 2.00     | EA  | 115.69   | 231.38        | 04/23/2024 |

**Schedule Total**  
231.38

| 10       | Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply |       | 1.00     | EA  | 309.57   | 309.57        | 04/23/2024 |

**Schedule Total**  
309.57

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 | **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **DUPLEX** Dispatch Via Print  
**Purchase Order** NT752-NT00007104  
04-23-2024  
**Revision** |
| **Payment Terms** 30 days  
**Freight Terms** Dest., prepay & add  
**Ship Via** GROUND | **Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500 Ashley.  
Barraza@untsystem.edu |
| **Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Mfg ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 11 - 1 | MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’ | 1.00 | EA | 2.60 | 2.60 | 04/23/2024 |
| **Schedule Total** | 2.60 |
| 12 - 1 | Integration Item55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36" HLectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE | 1.00 | EA | 1952.25 | 1952.25 | 04/23/2024 |
| **Schedule Total** | 1952.25 |
| 13 - 1 | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U | 1.00 | EA | 748.75 | 748.75 | 04/23/2024 |
| **Schedule Total** | 748.75 |
| 14 - 1 | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack | 1.00 | EA | 42.44 | 42.44 | 04/23/2024 |
| **Schedule Total** | 42.44 |

Authorized Signature
**Purchase Order**

### Duplicate
- **Purchase Order**: NT752-NT00007104
- **Date**: 04-23-2024
- **Revision**: Print

### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### 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
- **Supplier**: 0000006273
- **Bluum USA, Inc.
  4675 E Cotton Center Blvd
  Ste 155
  Phoenix AZ 85040-4810
  United States**

### Attention
- **Attention**: Lidia Arvisu

### Replenishment Option
- **Standard**

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<td>15 - 1</td>
<td>1 USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
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---

Supplier: 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Leslie 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>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</td>
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**Purchase Order**

**Supplier:** 0000004361  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dallas Theatre Center_DAT costume rental_Fiddler</td>
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**Schedule Total**

360.00

**Total PO Amount**

360.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total**  
8217.11

**Total PO Amount**  
8217.11

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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

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PO Dispatch Via Print**

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**Buyer**
Morales, Gabriel Adrian
Phone/Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Replenishment Option:** Standard

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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**Schedule Total**
2504.00

| 2 - 1   | AirWorks Mango Urinal Screen | | 2.00 | EA | 111.60 | 223.20 | 04/24/2024 |

**Schedule Total**
223.20

**Total PO Amount** 2727.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028250  
LINDENMEYR MUNROE  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

- 4750.00

**Total PO Amount**

- 4750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**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

**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

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000016488 | Friesens Corporation  | PO Box 556 | Pembina ND 58271 | United States |

**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Framing Oak Cliff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11444.14</td>
<td>11444.14</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**TOTAL PO AMOUNT**

11444.14

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029080
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Garrett Polk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Maxient Req FY 24 April - March 25</td>
<td>0000029080</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>04/24/2024</td>
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**Schedule Total**


**Total PO Amount**


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Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>AconityUS Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>501 George Perry Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste E</td>
</tr>
<tr>
<td></td>
<td>El Paso TX 79925</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Attention:             | UNT Discovery Park                                                                   |
| Bill To:               | UNT System Business Service Center                                                    |
| Send Invoices to:      | invoices@untsystem.edu                                                                 |
| Address                | 1112 Dallas Dr., Ste. 4200                                                            |
|                        | Denton TX 76205                                                                      |
|                        | United States                                                                       |

| Supplier:             | 0000020662 AconityUS Inc               |
| Address:              | 501 George Perry Blvd                  |
|                        | Ste E                                 |
|                        | El Paso TX 79925                       |
|                        | United States                         |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACONITY-Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8596.00</td>
<td>8596.00</td>
<td>04/24/2024</td>
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</tbody>
</table>

| Schedule Total | 8596.00 |
| Total PO Amount| 8596.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
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<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00007120</td>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023767  
Geoffrey W Jensen  
12714 E Miranda St  
Dewey AZ 86327-7271  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<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>Geoffrey Jensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042655 Maddox Industrial Transformer, LLC
865 Victor Hill Rd Greer SC 29651-6719 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dry type transformer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
<td>2244.00</td>
<td>04/24/2024</td>
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<tr>
<td></td>
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</tbody>
</table>

**Total PO Amount**

2454.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040513</th>
<th>Atlantic Equipment Engineers Inc</th>
<th>24 Industrial Ave</th>
<th>Upper Saddle River NJ</th>
<th>07458</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td></td>
<td>UNT Discovery Park</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td></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>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td></td>
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<tr>
<td><strong>Line/ Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
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<tr>
<td>1 - 1</td>
<td>Titanium Powder, Spherical</td>
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<td>10.00</td>
<td>EA</td>
<td>337.50</td>
<td>3375.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<tr>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005564  
Bruker AXS, LLC  
5465 E Cheryl Parkway  
Madison WI 53711  
United 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:** 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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bruker Nano service repair</td>
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<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
<td>22578.45</td>
<td>04/25/2024</td>
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</tbody>
</table>

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Currency:**

**Due Date:** 04/25/2024

**Authorized Signature**

---

**Total PO Amount:** 22578.45

---

**Schedule Total:** 22578.45
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Address:            | 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.

**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<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>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA</td>
<td>580</td>
<td>1.00</td>
<td>EA</td>
<td>366.65</td>
<td>366.65</td>
<td>04/24/2024</td>
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**Schedule Total** 366.65

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<tr>
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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>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/24/2024</td>
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</table>

**Schedule Total** 17.01

**Total PO Amount** 383.66
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK - (1) PS-0.031 - (10) PS-0.063 - (10) PS-0.125 - (10) PS-0.5E - (20) PS-F-0.5-PK - (1) PS-F-1.0-PK - (1)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1621.80</td>
<td>1621.80</td>
<td>04/24/2024</td>
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</table>

**Schedule Total** 1621.80

| Total PO Amount | 1621.80 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</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>
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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>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555.20</td>
<td>555.20</td>
<td>04/25/2024</td>
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**Schedule Total**  
555.20

**Total PO Amount**  
555.20

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00007129</td>
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<td>Revision</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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022930
STM Ground Inc dba STM
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.

<table>
<thead>
<tr>
<th>Attention: Allison Gonzalez</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></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
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<td>United States</td>
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**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>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>
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<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>04/25/2024</td>
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</tbody>
</table>

**Schedule Total**

| Schedule Total | 554.00 |

| Total PO Amount | 554.00 |

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>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 6010, Burlington NC 27216-6010, United States</td>
<td>Attention: Christophe Cocuron</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
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<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 8.25

**Total PO Amount** 8.25
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Oxygen Medical Grade</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
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</table>

Schedule Total | 65.52 |

Schedule Total | 369.12 |

Total PO Amount | 434.64 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Ad: Poets &amp; Writers Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
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**Schedule Total**

641.00

**Total PO Amount**

641.00

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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**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000001053</td>
<td></td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
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<td></td>
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**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket PO</td>
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<td>Standard</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
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<tr>
<td>0000001962</td>
<td></td>
<td>2 grit flat stones</td>
<td>2.00</td>
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<td>42.77</td>
<td>85.54</td>
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**Schedule Total**

85.54

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<tr>
<td>2</td>
<td>Cloth towels</td>
<td>3.00</td>
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<td>13.18</td>
<td>39.54</td>
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**Schedule Total**

39.54

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<tr>
<td>3</td>
<td>Cylinder Rack</td>
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**Schedule Total**

773.30

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<td>4</td>
<td>PVC elbows</td>
<td>4.00</td>
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**Schedule Total**

30.04

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<tr>
<td>5</td>
<td>water hose with fittings, 15ft</td>
<td>1.00</td>
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**Schedule Total**

104.77

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<tr>
<td>6</td>
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**Schedule Total**

17.37

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<tr>
<td>7</td>
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**Schedule Total**

8.82

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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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>8</td>
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<td>9</td>
<td>O ring, 79mm</td>
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</table>

**Total PO Amount** | 1205.19

---

**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: 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

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 OptiPlex All-in-One (7410) 10.00 EA 1440.00 14400.00 04/25/2024

Schedule Total 14400.00

Total PO Amount 14400.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Design: The Colfax County War</td>
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<td>1.00</td>
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<td>896.00</td>
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<td>04/25/2024</td>
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**Schedule Total**

896.00

**Total PO Amount**

896.00
### 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<tr>
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<td>local transportation for UNT Talent Search participants</td>
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<td>1693.88</td>
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<td>04/25/2024</td>
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**Schedule Total**  
1693.88

**Total PO Amount**  
1693.88

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**Authorized Signature**
**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:** 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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<tr>
<td>1 - 1</td>
<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
<table>
<thead>
<tr>
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<th>MSE Supplies LLC</th>
<th>4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States</th>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Lorena Cavazos</td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Purchase Order**

**Authorized Signature**

<table>
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<th>Line</th>
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<th>Quantity</th>
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<td>1</td>
<td>MSE PRO High Performance Spherical Lithium Titanate Li Ti O Anode Powder</td>
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<td>2</td>
<td>MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g</td>
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<td>MSE PRO MCMB Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM</td>
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<td>5</td>
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**Schedule Total**

- 350.95
- 169.95
- 195.95
- 279.95
- 345.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
299.95

| 7 - 1    | MSE PRO 50g Battery |        | 1.00     | EA  | 249.95   | 249.95       | 04/25/2024|
|          | Grade (99.5%) Lithium tetrafluoroborate (LiBF )Electrolyte Powder for Battery Research | | | | | | |

**Schedule Total**  
249.95

**Total PO Amount**  
1892.65

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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**Attention:** Kandice Green  
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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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<th>UOM</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1025.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
119.44

**Total PO Amount**  
119.44

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Authorized Signature
### Purchase Order Details

**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

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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**  
606.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000003399 Synquest Laboratories Inc PO Box 309 ALACHUA FL 32616 0309 United States</th>
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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Purchase Order Details

<table>
<thead>
<tr>
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<td>4</td>
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**Total PO Amount:** 290.00

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**Authorized Signature**
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</tbody>
</table>
**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 5g</td>
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</table>

**Schedule Total**

80.80

| 2 - 1    | 2,5-Dimethoxyterephthalaldehyde, 1g | | 1.00 | EA | 36.00 | 36.00 | 04/25/2024 |
|          |                                |                       |          |     |          |              |          |

**Schedule Total**

36.00

| 3 - 1    | 4,4',4'',4'''-([Ethene-1,1,2,2-tetrayl]tetraaniline, 1g | | 1.00 | EA | 28.80 | 28.80 | 04/25/2024 |
|          |                                                              |                       |          |     |          |              |          |

**Schedule Total**

28.80

| 4 - 1    | 3,3'-Dimethoxy-[1,1'-biphenyl]-4,4''-dicarbaldehyde, 250mg | | 1.00 | EA | 45.60 | 45.60 | 04/25/2024 |
|          |                                                              |                       |          |     |          |              |          |

**Schedule Total**

45.60

| 5 - 1    | [1,1':4',1''-Terphenyl]-4,4''-dicarboxaldehyde, 1g | | 1.00 | EA | 24.00 | 24.00 | 04/25/2024 |
|          |                                                              |                       |          |     |          |              |          |

**Schedule Total**

24.00

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: 0000026991</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Ambed Inc</td>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</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>
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<tr>
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<td>[1,1'-Biphenyl]-4,4'-dicarbaldehyde, 25g</td>
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<td>23.20</td>
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| 7 - 1                | 5''-(4'-Amino-[1,1'-biphenyl]-4-yl)  
- [1,1':4',1':3', 
  1''':4''',1''''-quinquephenyl] 
-4,4'''-diamine, 1g |                       | 1.00     | EA  | 74.40                                   | 74.40        | 04/25/2024 |
|                      |                  |                       |          |     | Schedule Total                          |              |          |
|                      |                  |                       |          |     | 74.40                                   |              |          |
| 8 - 1                | 1,3,5-Tris(4-aminophenyl)benzene, 5g                        |                       | 1.00     | EA  | 96.80                                   | 96.80        | 04/25/2024 |
|                      |                  |                       |          |     | Schedule Total                          |              |          |
|                      |                  |                       |          |     | 96.80                                   |              |          |
| 9 - 1                | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) trianiline, 5g        |                       | 1.00     | EA  | 71.20                                   | 71.20        | 04/25/2024 |
|                      |                  |                       |          |     | Schedule Total                          |              |          |
|                      |                  |                       |          |     | 71.20                                   |              |          |
| 10 - 1               | Tetrakis(4-bromophenyl)methane, 1g                         |                       | 3.00     | EA  | 36.80                                   | 110.40       | 04/25/2024 |
|                      |                  |                       |          |     | Schedule Total                          |              |          |
|                      |                  |                       |          |     | 110.40                                  |              |          |

**Authorized Signature**
**Purchase Order**

**CONTINUE**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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**Total PO Amount**  
367.31

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Total PO Amount**  
12110.00

**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:
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

### Purchase Order Details

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
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<td>1417.93</td>
<td>04/25/2024</td>
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### Total PO Amount:

| Total PO Amount | 1417.93 |

This document is reproduced for reporting purposes only.
Supplier: 0000023787
CollegeSource Inc
1327 E Kemper Rd  Ste 3000
Cincinnati OH 45246-3903
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 uAchieve Cloud Subscription

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000021533  
| AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada  
|  
| Tax Exempt? | Ship To: | Attention: | Bill To: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Anz (Jan 1-Mar 31, 2024) | | 1.00 | EA | 4004.49 | 4004.49 | 04/25/2024 |

**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print | Revision |
| NT752-NT00007154 | 04-25-2024 | | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu  
| |

**Tax Exempt ID:**  
Replenishment Option: Standard  

**Schedule Total:** 4004.49  
**Total PO Amount:** 4004.49

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
327.60

**Total PO Amount**
327.60

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:**  
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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

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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| Supplier: | Ship To: | Attention: | Bill To: |  |
|-----------|----------|------------|-----------|
| 0000006715 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Britany King | UNT System Business Service Center  |

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<td>10.2-inch iPad wi-fi 64GB Space Gray</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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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

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Schedule Total

| 2799.12 |

| 5288.40 |

| 201.32 |
# Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
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<td>EA</td>
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<td>3030.96</td>
<td>04/25/2024</td>
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<td>3.00</td>
<td>EA</td>
<td>378.87</td>
<td>1136.61</td>
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**Schedule Total:** 201.32  
**Schedule Total:** 200.76  
**Schedule Total:** 3030.96  
**Schedule Total:** 1136.61
# Purchase Order

## University of North Texas

**Address:**
Denton TX 76205
United States

---

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1136.61

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| 8 - 1 | WL70-VFWSBP--LEG BASE-GLIDES- UPHOLSTERY-GRADE 27 | 8.00 | EA | 1065.48 | 8523.84 | 04/25/2024 |
|       | ELLIE V SERIES CHAIR LEG BASE:LUNA NIGHT |                       |          |     |          |              |          |
|       | MAPLE GLIDES:PREMIUM METAL BASE GLIDES |                       |          |     |          |              |          |
|       | UPHOLSTERY:CARNegie GRADE 27:MAZE 31 Tag: Tag |                   |          |     |          |              |          |
|       | TG: QUOTE 3.5.24 Tag |                   |          |     |          |              |          |
|       | L3: C-05 |                       |          |     |          |              |          |

**Schedule Total** 8523.84

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| 9 - 1 | WL01-UC--LEG BASE- | 2.00 | EA | 752.09 | 1504.18 | 04/25/2024 |

**Schedule Total** 1504.18

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Authorized Signature
**Purchase Order**

**Universty 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:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 177.58

|             |               | 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

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Schedule Total | 1136.61 |
| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 36370.58 |

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**Authorized Signature**
## Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24550

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

Ship To: This is not a valid Purchase Order.
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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2891.70

Total PO Amount 2891.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 569.00

Total PO Amount 569.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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

**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 |

---

### 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**  
1347.00  
199.00  
815.04

**Total PO Amount**  
49884.64

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** 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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**Replenishment Option:** Standard

- **PO Price**  
- **Extended Amt**  
- **Due Date**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032368  
Brittany Frazier  
2116 Commons Way  
Prosper TX 75078-1833  
United States

### Ship To:  
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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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| 1 - 1 | Frazier poster design  
04-23-2024 | | 1.00 | EA | 65.00 | 65.00 | 04/26/2024 |

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
Purchase Order

Purchase Order Data
- NT752-NT00007170
- 04-26-2024

Payment Terms
- 30 days

Freight Terms
- Dest, prepay & add

Ship Via
- GROUND

Buyer
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

Supplier
- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

Ship To
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Attention
- Eunho Cha

Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

Send Invoices to
- invoices@untsystem.edu

Replenishment Option
- Standard

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Schedule Total
- 260.00

Schedule Total
- 1418.40

Total PO Amount
- 1678.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000042568  
DesignThinkers BV  
Nieuwe Leliestraat 13  
1015 SH  
North-Holland 0363  
Netherlands

**Ship To:**  
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**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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| SUPPLIER: 0000001053 | **Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | **SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **ATTENTION:** Nicole Berry | **BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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**Schedule Total**

80.60

**Total PO Amount**

80.60

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

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Attention: Christopher Knapp
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cowboys Yearbook FY25 1.00 EA 9650.00 9650.00 04/26/2024

Schedule Total 9650.00

Total PO Amount 9650.00

Authorized Signature
# Purchase Order

**Supplier:** 0000040670
Jennifer Jones
2212 Shiloh Ter
Edmond OK 73034-6906
United States

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**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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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**Schedule Total**  
509.10

**Total PO Amount**  
2009.10

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039826
Johnson, Marcus
7486 Lee Hwy Apt G4
Fairlawn VA 24141-8586
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1900.04

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 125.00

**Total PO Amount:** 8227.24

Authorized Signature
**Purchase Order**

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thelma Farmer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thelma Farmer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 132.84
Purchase Order

**Suppliers:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

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**Attention:** Jim Byford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042749  
Litania Sports Group  
601 Mercury Dr  
Champaign IL 61822-9675  
United States

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
<p>| Supplier: 0000012898 Door Systems of Texas, LLC | 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000012898 Door Systems of Texas, LLC | 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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Schedule Total 540.00

Total PO Amount 540.00
### 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:** 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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**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
**Purchase Order**

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**Attention:** Jeff Sansom/Cheryl Swatloski

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Schedule Total | 16421.00 |
| Total PO Amount | 16421.00 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLECTE**

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**Buyer**
Snider, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
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**Total PO Amount**: 24910.00
### 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:** 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**  
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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: 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

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Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
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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:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clamp 5/8 x 5/8 x 3</td>
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<td>w/ 1/4-20 tap &amp; slot</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
17.33

**Total PO Amount**  
653.59

**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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1/2&quot; (12mm) Dovetail Translation Stage</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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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**  
153.12
**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:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**  
1363.73

**Total PO Amount**  
1363.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Purchase Order**  
NT752-NT00007204  
04-29-2024

**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

---

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C. Elegans strain GLW47</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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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></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tris(2,2-bipyridyl)ruthenium(II)chloride hexahydrate, 1g</td>
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| Schedule Total | 10.00 |

| Total PO Amount | 29.20 |

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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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**


**Total PO Amount**


Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
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<td>UNT System Business Service Center</td>
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**Supplier:** Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

**Ship To:**  
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<td>1-1</td>
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| Schedule Total | 4200.00 |

| Total PO Amount | 4200.00 |

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**Authorised Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007212
04-29-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 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: Martina Kantunda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 133.10

Total PO Amount 1048.58

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4200.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040532
Katherine Pickard
975 Grant St SE
Atlanta GA 30315-2012
United States

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**Attention:** Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4200.00

**Total PO Amount** 4200.00

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Authorized Signature
**Purchase Order**

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<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>
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**Total PO Amount**

3731.89

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**Supplier:** Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
大学北德克萨斯
UNT系统商务服务中心
邓顿TX 76205
美国

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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Schedule Total 1400.00

Total PO Amount 1400.00
## Purchase Order

**DUPPLICATE**

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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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**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

**Total PO Amount**

20603.52

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000006050  
Denton Independent School District  
Dept of Transportation  
1307 N Locust St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
1693.88

**Total PO Amount**  
1693.88

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**Authorized Signature**
Purchase Order

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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>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention:          | Jim Byford                                                                               |
| Bill To:            | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 259724.80

**Schedule Total** 126629.20

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**Schedule Total** 10308.48

**Schedule Total** 6383.52

**Schedule Total** 25994.25

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Jim Byford</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 544700.39
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14040.00

**Total PO Amount**  
14040.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042855
biosynth
65 Zub Ln
Gardner MA 01440-1767
United States

**Ship To:** 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**

1. **$75.76**
2. **$36.70**
3. **$135.00**
4. **$47.25**
5. **$83.90**
6. **$35.00**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007225  
04-29-2024

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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>Ship Via</td>
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<td>Snyder,Owain Spencer</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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**

**Total PO Amount**  
413.61

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

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**Schedule Total**

4923.00

**Total PO Amount**

4923.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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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<td>4140.00</td>
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| 2        | Dell Dock- WD19S  | 1.00   | EA       | 147.00 | 147.00   | 04/29/2024   |
|          |                    |        |          |      |          |              |             |
| Schedule Total |              |        |          |      |          | 147.00       |             |

| 3        | Dell Latitude 5440 | 1.00   | EA       | 1434.00 | 1434.00  | 04/29/2024   |
|          |                    |        |          |      |          |              |             |
| Schedule Total |              |        |          |      |          | 1434.00      |             |

**Total PO Amount**
5721.00

**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: 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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<td>2-1</td>
<td>Dell Dock- WD19S</td>
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<td>36.00</td>
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<td>3-1</td>
<td>Dell Latitude 5440</td>
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Schedule Total: 4140.00

Schedule Total: 5292.00

Schedule Total: 51624.00

Total PO Amount: 61056.00
### Purchase Order

**Authorized Signature**

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<td>320 Matthew Ave</td>
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<td>Denton TX 76210-3295</td>
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>S1-CR20-46SYSTEM ONE CONTRACTOR LADDER RACKFOR 2023 FORD F150 XCAB 6.5 FT BED</td>
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**Total PO Amount**  
13235.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
HSPG Cooling Tower  
1.00 EA  
18337.68  
18337.68  
04/29/2024

|  
|  
|

Schedule Total  
18337.68

2 - 1  
Change Order  
1.00 EA  
0.01  
0.01  
04/29/2024

|  
|  
|

Schedule Total  
0.01

### Total PO Amount  
18337.69
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

**Ship To:**
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**Attention:** Andy Merritt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DURABLE DFS300S-BRZ-90DSK300 WATT DURAFLOOD</td>
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**Schedule Total**
20710.00

**Total PO Amount**
20710.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Vasilis Angelogiamos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1035.00</td>
<td>10350.00</td>
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**Schedule Total**

10350.00

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 32.00    | EA  | 147.00   | 4704.00      | 04/30/2024 |

**Schedule Total**

4704.00

| 3 - 1    | SI# B4VL38 Dell Latitude 5440 |        | 32.00    | EA  | 1434.00  | 45888.00     | 04/30/2024 |

**Schedule Total**

45888.00

**Total PO Amount**

60942.00

---

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:** 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
**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

10642.22

**Authorized Signature**
Purchase Order

Supplier: 0000014857 Essor Ltd 5014 Dauphine St A New Orleans LA 70117 United States

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Attention: Kathryn Conrad Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr, Ste. 4200 Denton TX 76205 United States

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Schedule Total 1639.44

Total PO Amount 1639.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
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:** 2024-0523

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**NT752-NT00007243**  
04-30-2024  

**Supplier:** 0000027525  
Academic Programs International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
United States  

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0514  

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<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>
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<td>1 - 1</td>
<td>API Invoice for services deposit for UNT students to UK SU24</td>
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<td>API Invoice for student services balance due UK SU24</td>
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<td>API Invoice for Faculty Housing in London SU24</td>
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<td>4 - 1</td>
<td>API Invoice for ground services for faculty in London SU24</td>
<td></td>
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**Total PO Amount**  

40130.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>John Orr ABET Seminar</td>
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Schedule Total

| Total PO Amount | 2373.93 |

Authorized Signature
## Purchase Order

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<th>Live Systems LLC</th>
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<td>Address</td>
<td>PO Box 340</td>
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<td>Ponder TX 76259</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</tbody>
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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill Hunter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
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### Lines

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<td>UNT - Clark Bakery Cooking Equipment Power Install</td>
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**Schedule Total**

**Total PO Amount**

3800.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**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 - 1</td>
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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**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002767  
Advisers For Intl Prog in Spain SL  
Calle El Bachiller 7  
Valencia V 46010  
Spain

**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:** 2024-0500

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

#### 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:

0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

#### Ship To:

This is not a valid Purchase Order.
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#### Attention:

Carl Parsons

#### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<td></td>
<td></td>
<td>Replace Victory Hall Boiler - General Construction Agreement</td>
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#### Schedule Total

123762.75

|             |          | Bonds |        | 1.00     | EA  | 2125.16  | 2125.16     | 04/30/2024|

#### Schedule Total

2125.16

|             |          | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 04/30/2024|

#### Schedule Total

0.01

#### Total PO Amount

125887.92

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier Phone/ Email
Barraza, Ashley
940/369-5500
Ashley.Barraza@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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065068
Dreamseats, LLC
1301 S Shamrock Ave
Landrum SC 29356-9170
United States

**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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**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029806  
Zhuhai Kaivo Optoelectronic Tech Co Ltd  
A-1309 No.1 GangleRoad  
Hi-Tech Zone  
Zhuhai 44519000  
China

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
<td>0000029806</td>
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<td>Standard</td>
<td>0.45</td>
<td>450.00</td>
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**Schedule Total**  
450.00

| 2 - 1    | FTO Coated Glass with pattern 25x25x2.2mm; T>83\% | 0000029806 | 3000.00 | EA  | Standard             | 0.77     | 2310.00      | 04/30/2024 |

**Schedule Total**  
2310.00

**Total PO Amount**  
2760.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6740.00

**Total PO Amount**  
6740.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Registration Code: 2023-1025

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<td>57.94</td>
<td>57.94</td>
<td>04/30/2024</td>
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<td></td>
<td>Total PO Amount</td>
<td>332.92</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>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
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Schedule Total 52.00

Total PO Amount 52.00
## Purchase Order

**Supplier:** 0000014157  
CampusCE Corporation  
10900 NE 4th St Ste 2300 #2401  
Bellevue WA 98004-5882  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>CampusCE Amendment for Customization</td>
<td></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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042673
Gala Flagello
908 Sunnyside Blvd
Ann Arbor MI 48103-4747
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Gala Flagello</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<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

**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>NT752-NT00007262</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**

---

### Bill To:

- **UNT System Business Service Center**

### Send Invoices to:

- **invoices@untsystem.edu**

### Attention:

- **Mandy Outlaw**

---

<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     | Mac Studio: Apple M2  
Max chip with  
12coreCPU, 30core  
GPU, 512GB SSD |        | 32.00    | EA  | 1691.06  | 54113.92     | 04/30/2024 |

**Schedule Total**  
**54113.92**

| 2 - 1     | 4-Year AppleCare+ for  
Schools - Mac Studio |        | 32.00    | EA  | 169.00   | 5408.00      | 04/30/2024 |

**Schedule Total**  
**5408.00**

| 3 - 1     | Magic Keyboard with  
Touch ID for  
Maccomputers with  
Apple silicon - US  
English |        | 32.00    | EA  | 149.00   | 4768.00      | 04/30/2024 |

**Schedule Total**  
**4768.00**

**Total PO Amount**  
**64289.92**

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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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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Metal Shelf cart | | 1.00 | EA | 326.38 | 326.38 | 04/30/2024

**Schedule Total**

326.38

**Total PO Amount**

326.38

---

**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:** 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>
<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>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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<tr>
<td>2 - 1</td>
<td>Dell Optical Wired Mouse – MS116</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>15.00</td>
<td>480.00</td>
<td>04/30/2024</td>
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**Schedule Total** 13760.00

**Schedule Total** 480.00

**Total PO Amount** 14240.00

**Authorized Signature**
# Purchase Order

## University of North Texas

### UNT System Business Service Center
Denton TX 76205
United States

---

### Authorized Signature

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## Purchase Order Information

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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>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Image Retrieval Inc</td>
</tr>
<tr>
<td>Address</td>
<td>3620 N Josey Lane Ste 103, Carrollton, TX 75007</td>
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<td>UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<td>1 - 1</td>
<td>1.00 EA 9199.80 9199.80 05/01/2024</td>
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## Notice

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---

Attention: Lidia Arvisu

---

Authorized Signature
## Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53450.83</td>
<td>53450.83</td>
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**Schedule Total**  
53450.83

| 2 - 1    | Bond Receipt   |  |  | 1.00 | EA | 521.00 | 521.00 | 05/01/2024 |

**Schedule Total**  
521.00

**Total PO Amount**  
53971.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Summus Industries, Inc</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Sameehan Joshi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td></td>
<td>Dell 27 Monitor -</td>
<td>P2722H</td>
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<tr>
<td></td>
<td>Hardware Support Services 3Y Basic</td>
<td></td>
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<td></td>
<td>Hardware Service with Advanced Exchange after remote diagnosis</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Dell 27 Monitor -</td>
<td>P2722H</td>
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<td>EA</td>
<td>150.00</td>
<td>300.00</td>
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<td>Hardware Support Services 3Y Basic</td>
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### Schedule Total

300.00

### Total PO Amount

300.00
## Purchase Order

### DUPPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### 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:** Stacy Lybbert

### 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:**

### Replenishment Option:

**Replenishment Option:** Standard

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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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### Schedule Total

**Schedule Total** 630.00

### Total PO Amount

**Total PO Amount** 630.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Toni Clarkson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<tbody>
<tr>
<td>1</td>
<td>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.79</td>
<td>699.79</td>
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<td>2</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>
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<td>3.00</td>
<td>EA</td>
<td>46.60</td>
<td>139.80</td>
<td>05/01/2024</td>
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**Total PO Amount:** 839.59
**Purchase Order**

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<th>VocalBooth.com</th>
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<tbody>
<tr>
<td>1103 NE 11th St</td>
<td></td>
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<tr>
<td>Redmond OR 97756</td>
<td></td>
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<tr>
<td>United States</td>
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| Ship To:                | This is not a valid  |
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<th>Attention:</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>1 - 1</td>
<td>Vocal Booth Move</td>
<td>39185</td>
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| Schedule Total | 7995.00 |
| Total PO Amount | 7995.00 |
**Purchase Order**

**DUPPLICATE**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035633  
Chico State Enterprises  
c/o Associated Students  
Financial Services, Rm 219  
PO Box 7570  
Chico CA 95927-7570  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
The document appears to be a purchase order with some information and data. Below is the text converted into a structured format:

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
14025.00

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The document contains a note indicating that it is not a valid purchase order and is reproduced for reporting purposes only.
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<th>Supplier</th>
<th>Qualia Labs Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>17217 Waterview Pkwy Ste 1.202 Dallas TX 75252 United States</td>
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<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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<tr>
<td>Mfg ID</td>
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<td>UOM</td>
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<td>PO Price</td>
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<td>Due Date</td>
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Schedule Total: 440.00

Total PO Amount: 440.00

Authorized Signature
Vendor: 0000042990
Ralph A Felice INC
1532 Newport Dr
Macedonia OH 44056-1970
United States

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>CON (1/6) - SpectroPyrometer: Model FMPI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39635.00</td>
<td>39635.00</td>
<td>05/01/2024</td>
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<td>2 - 1</td>
<td>CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
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<td>1.00</td>
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<td>24685.00</td>
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<td>CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft. (40 to 600 cm)</td>
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<td>EA</td>
<td>1495.00</td>
<td>1495.00</td>
<td>05/01/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
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<td>5 - 1</td>
<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
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<td>EA</td>
<td>1750.00</td>
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<td>05/01/2024</td>
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Schedule Total

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
<td>0000042990</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
70310.00

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Authorized Signature
## Purchase Order

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<td>GF70150 - GE Research</td>
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**Total PO Amount**

350309.00
**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

**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><strong>Tag# 156089 - CON (2/11) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-W/Mo-200-04T-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125102.50</td>
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<td>05/01/2024</td>
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<td><strong>CON (1/11) - 50% deposit</strong></td>
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<td>3 - 1</td>
<td><strong>CON (3/11) - Special anneal, sinter and heat treat &quot;kit&quot; including top inner shield plug, new bottom shields, tungsten work support and tungsten work plate.</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5583.00</td>
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<tr>
<td>4 - 1</td>
<td><strong>CON (4/11) - 1&quot; (25.4 mm) Graphite punches and die assembly with Graphoil liners. (ID range from 10mm to 50mm with up to 80mm OD as special order</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>05/09/2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>5</td>
<td>CON (Exc.) - Tungsten Mesh Heating Element 4&quot; ID X 5&quot; Tall, Split Design Two Halves per Set, Single Phase P/N D05-0545 Rev.B</td>
<td></td>
<td>1.00 EA</td>
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<td>05/09/2024</td>
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<tr>
<td>6</td>
<td>CON (5/11) - Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C</td>
<td></td>
<td>1.00 EA</td>
<td>4515.00</td>
<td>4515.00</td>
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<tr>
<td>7</td>
<td>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</td>
<td></td>
<td>1.00 EA</td>
<td>2883.00</td>
<td>2883.00</td>
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<td>8</td>
<td>CON (7/11) - Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B</td>
<td></td>
<td>1.00 EA</td>
<td>1768.00</td>
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**Schedule Total** 950.00

**Schedule Total** 4515.00

**Schedule Total** 2883.00

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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: 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
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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<tbody>
<tr>
<td>9 - 1</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>0000042996</td>
<td>989.00</td>
<td>05/09/2024</td>
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<td>10 - 1</td>
<td>CON (9/11) - Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
<td>0000042996</td>
<td>875.00</td>
<td>05/09/2024</td>
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<td>11 - 1</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>0000042996</td>
<td>689.00</td>
<td>05/09/2024</td>
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<td>12 - 1</td>
<td>CON (11/11) - O-Ring Seal for Front Door</td>
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<td>05/09/2024</td>
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Schedule Total: 1768.00

Schedule Total: 989.00

Schedule Total: 1750.00

Schedule Total: 1378.00

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

**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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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24.00 |  |  |  |  |  |  |  | 24.00

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**Total PO Amount** 289885.00

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**Authorized Signature**

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<th><strong>Phone/Email</strong></th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option:** Standard
Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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</tr>
</tbody>
</table>

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**Supplier:** 0000000930
Crowley Micrographics Inc
dba The Crowley Company
5111 Pegasus Ct Ste M
Frederick MD 21704
United States

---

**Ship To:**
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---

**Attention:** Lidia Arvisu

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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
<table>
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<th>University of Texas at Arlington</th>
<th>Grant and Contract Services</th>
<th>PO Box 19136</th>
<th>Arlington TX 76019-0136</th>
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<td><strong>Customer</strong></td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Diana Bergeman</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td><strong>Phone/Email:</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order:** NT752-NT00007287  
- **Date:** 05-02-2024  
- **Revision:**

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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:** 0000042268  
Global Student Mobility  
86-90 Paul Street  
London LND EC2A 4NE  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Jenncat Music</th>
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<td>Cloquet MN 55720-9212</td>
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| Buyer | Barraza, Ashley |
| Phone/Email | 940/369-5500 |
| Ashley.Barraza@untsystem.edu |

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt ID
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### Total PO Amount
4850.84

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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

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:** 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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| 2 - 1    | CYLINDER USAGE CHARGE FOR LIQUID HELIUM |            |                       | 1.00     | EA  |                                | 827.25   | 827.25      | 05/01/2024 |
| 1.00     | EA               |            | 827.25                | 827.25   |     |                                |          |             |         |
| Schedule Total |                |            |                      |          |     |                                |          |             | 827.25 |

**Total PO Amount** 2820.86
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1478

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**Total PO Amount** 537454.68

Authorized Signature
**Supplier:** 0000014438  
Bloomsbury Publishing Accounts Payable  
1385 Broadway Fifth Fl  
New York NY 10018  
United States

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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3300.00

**Total PO Amount**  
3300.00
Supplier: 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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Attention: Liz Ayala

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

<table>
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Schedule Total: 630.00

Total PO Amount: 630.00

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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

**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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<td>Afnia Premium PLA Filament 4pck 500g spools 25617</td>
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**Total PO Amount** 5168.19

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**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>mCover Case</td>
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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

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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

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

| Supplier: 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |

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**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>DROPTECH for Dell Latitude 5440</td>
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**Schedule Total**

2505.72

**Total PO Amount**

2505.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [x] No

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<td>Union Retail 1st Floor - Monitor Brackets</td>
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<td>1100.00</td>
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**Schedule Total**  
1100.00

| 2 - 1    | Change Order |                  |       | 1.00     | EA   | 0.01     | 0.01        | 05/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
1100.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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**Attention:** MiKayla Jones-IT
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PA-440 LAB UNIT</td>
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<td>PA-440, LAB BUNDLE</td>
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**Total PO Amount** 690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>GROUND</td>
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**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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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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**Total PO Amount** 595.76

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Item/Description**  
Bergerault BV30SSignature Vibraphone  
3.0 OCT Silver

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<td>2.00</td>
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<td>4985.00</td>
<td>9970.00</td>
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**Schedule Total**  
9970.00

**Total PO Amount**  
9970.00

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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**

**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:**
0000042827
Anthony Williams
4112 N Hall St
Dallas TX 75219-3624
United States

**Ship To:**
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**Attention:**
Christopher Vickery

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**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>Inhibitex buffer (140 ml)</td>
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<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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**Total PO Amount**: 2000.33

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042931
Ken Caspar dba Aha Party Entertainers
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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<td>1 - 1 Frisco Face Painter &amp; Balloon Artists</td>
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**Schedule Total**
290.00

**Total PO Amount**
290.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041850  
Solutions of North Texas  
1516 N Ruddell St  
Denton TX 76209-3338  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

**Authorized Signature**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Ship To:**  
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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Supplier:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### 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

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<td>8 1/2x11 L 100B 35.96 White Accent Opaque Smooth Txt (2 packages)</td>
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<td>8 1/2x11 L 100B 36M White sterling Premium Close Cover (2 packages)</td>
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<td>18x12 S 100B 83.06M White Omnlux Opaque Smooth Cover (4 packages)</td>
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**Schedule Total**

- 22.88
- 23.54
- 69.98
- 35.00

**Total PO Amount** 151.40

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005153  
**Archive Supplies Inc**  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Item/Description</td>
<td>Mfg ID</td>
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<td>LIGHT GRAY Z6200 775ML INK #771</td>
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**Schedule Total:** 235.00

| 2 - 1 | 40X60-25 3/16' WHITE FOAM CORE | | 1.00 | EA | 357.17 | 357.17 | 05/03/2024 |

**Schedule Total:** 357.17

**Total PO Amount:** 592.17

Authorized Signature
**Purchase Order**

**Suppliers:**
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.

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<td>SPARC 2025 Membership dues</td>
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<td>7395.00</td>
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**Schedule Total**
7395.00

**Total PO Amount**
7395.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31217.00

**Total PO Amount**  
31217.00

Authorized Signature 

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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

<table>
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<th>77 Sugar Creek Center Blvd</th>
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<td><strong>Bill To:</strong></td>
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<td>Precision 3680 Tower</td>
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<td>2272.60</td>
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**Schedule Total**  
2272.60

**Total PO Amount**  
2272.60

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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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<tr>
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<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
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<td>61.43</td>
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| 2 - 1    | Ammonium nitrate, plant cell culture tested |             |               |        | 1.00     | EA   | 55.96    | 55.96       | 05/03/2024 |
|          |                                              |             |               |        |          |      |          |             |          |
|          |                                              |             |               |        |          |      |          |             |          |
|          |                                              |             |               |        |          |      |          |             |          |
| Schedule Total |                       |             |               |        |          |      | 55.96    |             |          |

| 3 - 1    | Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plant cell culture |             |               |        | 1.00     | EA   | 52.24    | 52.24       | 05/03/2024 |
|          |                                              |             |               |        |          |      |          |             |          |
|          |                                              |             |               |        |          |      |          |             |          |
|          |                                              |             |               |        |          |      |          |             |          |
| Schedule Total |                       |             |               |        |          |      | 52.24    |             |          |

| 4 - 1    | Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0% |             |               |        | 1.00     | EA   | 57.14    | 57.14       | 05/03/2024 |
|          |                                              |             |               |        |          |      |          |             |          |
|          |                                              |             |               |        |          |      |          |             |          |
|          |                                              |             |               |        |          |      |          |             |          |
| Schedule Total |                       |             |               |        |          |      | 57.14    |             |          |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000073925 Quartzy Inc |
|------------------|---|
| 28321 Industrial Blvd |
| Hayward CA 94545 |
| United States |

**Ship To:** 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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**Schedule Total** 15.00

**Total PO Amount** 241.77

Authorized Signature
# Purchase Order

## Supplier Information
- **Name:** Medchemexpress LLC
- **Address:** 18 Wilkinson Way, Princeton NJ 08540, United States

## Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

## Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Ship To Information
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Name:** Crystal Garrett
- **Code:** CG24579

## Replenishment Option
- **Standard**

## Line Items

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## Total PO Amount
- **Amount:** 4100.00

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
4000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grant Benatar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

101136.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11273.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
- **ID:** 0000042844  
- **Name:** White Harvest Energy, LLC  
- **Address:** 9711 Mountainaire Dr  
- **City:** Ooltewah TN 37363-9428  
- **Country:** United States

### SHIP TO:
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### ATTENTION:
- Liz Ayala  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- Address: 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### BILL TO:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- Address: 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### TAX EXEMPT:
- Yes

### TAX EXEMPT ID:
- Replenishment Option: Standard

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### TOTAL PO AMOUNT:
- 7500.01
### Purchase Order

**Supplier:** 0000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1  | Flight reimbursement |  | 1.00 | EA | 527.20 | 527.20 | 05/06/2024 |

**Schedule Total**  
527.20

2 - 1  | Airport parking reimbursement |  | 1.00 | EA | 48.00 | 48.00 | 05/06/2024 |

**Schedule Total**  
48.00

3 - 1  | Honorarium |  | 1.00 | EA | 1500.00 | 1500.00 | 05/06/2024 |

**Schedule Total**  
1500.00

4 - 1  | Meal #1 reimbursement |  | 1.00 | EA | 8.10 | 8.10 | 05/06/2024 |

**Schedule Total**  
8.10

5 - 1  | Meal #2 reimbursement |  | 1.00 | EA | 64.81 | 64.81 | 05/06/2024 |

**Schedule Total**  
64.81

6 - 1  | Meal #3 meal reimbursement |  | 1.00 | EA | 16.58 | 16.58 | 05/06/2024 |

**Schedule Total**  
16.58

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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:** 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  
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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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**

---

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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States  

**Ship To:**  
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**Attention:** 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**  
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**Total PO Amount**  
600.00

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Authorized Signature
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Supplier: 0000021868
Diligent Corporation
1111 19th St NW 9th Floor
Washington DC 20036
United States

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Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1047.00

Total PO Amount 1047.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011987
Michael Tocquigny
PO Box 332
511 N 8th St
Sanger TX 76266-0332
United States

**Ship To:**
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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**
800.00

**Total PO Amount**
800.00

**Authorized Signature**
Supplier: 0000056793
Barcenas Jaimez,Gustavo
6414 Kenilworth Dr
Austin TX 78723-2040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kennedy Simmons

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2300.00

Total PO Amount 2300.00
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000026239
  - Delcom Group LP
  - PO Box 560158
  - The Colony TX 75056
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Chris Canuteson
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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- **Total:**
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  - **84.01**
  - **16.03**
  - **238.89**

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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

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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 |

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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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**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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<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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

**NT752-NT00007357**

**Date:** 05-06-2024

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

---

**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:** 0000003194  
Lang, Drew Prescott  
5406 Junius  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
940.00

**Total PO Amount**  
940.00

Authorized Signature
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## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

### Line-Sch

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| Dell Performance Dock- WD19DCS |       | 1.00 | EA  | 250.00 | 250.00 | 05/06/2024 |
| **Schedule Total** |       |      |     |        | 250.00 |           |

**Total PO Amount** 1850.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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### Supplier:
0000058106
Trustees of Boston University
25 Buick Street
3rd Floor, Suite 316
Boston MA 02215
United States

### Ship To:
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### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000058106
Trustees of Boston University
25 Buick Street
3rd Floor, Suite 316
Boston MA 02215
United States

### Ship To:
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### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes
GF00040-1

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  1 Trustees of Boston University GF00040-1
Macias 1.00 EA 63463.00 63463.00 05/06/2024

Schedule Total
63463.00

1  2 Trustees of Boston University GF00040-1 F/A
Macias 1.00 EA 25000.00 25000.00 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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<td>VWR QPCR MASTER MIX</td>
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**Schedule Total**

115.88

| 2 - 1    | 0322-500G        |        | 1.00     | EA  | 50.69    | 50.69        | 05/06/2024 |
|          | ACID EDTA FR ULT-PR |        |          |     |          |              |            |
|          | GRD 500 G F ELIM ENZ |        |          |     |          |              |            |

**Schedule Total**

50.69

**Total PO Amount**

166.57

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** 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
**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 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000043016  
Andy Hollinden  
8221 S State Road 446  
Bloomington IN 47401-9742  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

**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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Service Request</td>
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<td>EA</td>
<td>5000.00</td>
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<td>05/06/2024</td>
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</tbody>
</table>

**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>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>Dell Latitude 5440</td>
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<td>Standard</td>
<td>1434.00</td>
<td>15774.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Docking Stations</td>
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**Authorized Signature**
# Purchase Order

## Suppliers

**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

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BKWQ Alienware m16 R2 Laptop</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2649.89</td>
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**Total PO Amount** 2649.89
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000033796</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Diana Bergeman</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td>MOD2 Dallas College</td>
<td>GF30172</td>
<td>1.00</td>
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<td>31250.00</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - LightWELDTM XR 1500 10M: YLH1500 Handheld Laser Welding and Cleaning System Complete, 10 meter cable</td>
<td>1.00 EA</td>
<td>33000.00</td>
<td>33000.00</td>
<td>05/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>Welding Cart</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/06/2024</td>
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<tr>
<td>3 - 1</td>
<td>WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20)</td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/06/2024</td>
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<td>4 - 1</td>
<td>Carbon Fiber Welding Helmet</td>
<td>1.00 EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>05/06/2024</td>
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<tr>
<td>5 - 1</td>
<td>Nozzle Tip, 1 point, Wire Feed, V2</td>
<td>1.00 EA</td>
<td>39.00</td>
<td>39.00</td>
<td>05/06/2024</td>
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**Schedule Total**

| Schedule Total | 33000.00 |
| Schedule Total | 0.00    |
| Schedule Total | 250.00  |
| Schedule Total | 1300.00 |
| Schedule Total | 39.00   |

Authorized Signature
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>200.00</td>
<td>200.00</td>
<td>05/06/2024</td>
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<td>7 - 1</td>
<td>Welding Head Cradle</td>
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<td>140.00</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>1950.00</td>
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<td>10 - 1</td>
<td>Portable Mounting</td>
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<td>487.50</td>
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<td>Post comes with 1 base 1 post Post Size 3x3x96</td>
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<td>11 - 1</td>
<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
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</tbody>
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Total Schedule: 200.00

Supplier: 0000048198
IPG Photonics
377 Simarano Dr
Marlborough MA 01752-3096
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANCE ORDER - REPRINT

<table>
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<tbody>
<tr>
<td>NT752-NT00007378</td>
<td>05-06-2024</td>
<td>1 - 2024-06-12</td>
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</table>

### Payment Terms

- 30 days  
- Dest, prepay & add

### Freight Terms

- Ship Via  
- GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email  
  - 940/369-5500  
  - Owain. Snyder@untsystem.edu

### Ship To

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### Attention

- Maria Angel

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Supplier

- 0000024050  
- Terrell Painting and Wallcovering Inc  
- 711 S Elm St  
- Denton TX 76201-6809  
- United States

### Excise Registration Code

- 2024-1514

### Tax Exempt

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

### Line-Sch  

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Wooten Hall 239 Interiors - General Construction Agreement</td>
<td>1.00</td>
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<td>22777.25</td>
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<td>05/06/2024</td>
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**Schedule Total**  

|  | 22777.25 |

| 1 - 1 | Change Order #1 | 1.00 | EA | 1665.20 | 1665.20 | 05/06/2024 |

**Schedule Total**  

|  | 1665.20 |

**Total PO Amount**  

|  | 24442.45 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UN 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:** 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>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>46750.06</td>
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**Schedule Total**
46750.06

| 2 - 1 | Payment Bond | | | | 1.00 | EA | 455.94 | 455.94 | 05/06/2024 |

**Schedule Total**
455.94

| 3 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 05/06/2024 |

**Schedule Total**
0.01

**Total PO Amount**
47206.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>05-07-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &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: 0000039898</td>
<td>National Glazing Solutions LLC</td>
</tr>
<tr>
<td>10000 N Central Expwy Ste 400</td>
<td>Dallas TX 75231-4180</td>
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<td>United States</td>
<td></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: 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
---|---|---
Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|
1 | EA | 1950.00 | 1950.00 | 05/07/2024 |

Schedule Total 1950.00
Total PO Amount 1950.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000037771 Falkenberg Construction Co Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alison Adgate</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2435 109th St Grand Prairie TX 75050-1113 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facilities Office 136 - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>18703.01</td>
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**Schedule Total** 18703.01

| 2 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 |

**Schedule Total** 0.01

**Total PO Amount** 18703.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 260.00

**Total PO Amount:** 260.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000067266  
**SDB Contracting Services**  
**1001 S Edward Dr**  
**Tempe AZ 85281**  
**United States**

**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>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 ESSC 255 Interiors, Technology - General Construction Agreement</td>
<td>000067266</td>
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<td>288879.74</td>
<td>05/07/2024</td>
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**Schedule Total**  
**288879.74**

| 2 - 1 | Bonds | 000067266 | 1.00 | EA  | 7405.90  | 7405.90 | 05/07/2024 |

**Schedule Total**  
**7405.90**

| 3 - 1 | Pending Change Orders | 000067266 | 1.00 | EA  | 0.01  | 0.01 | 05/07/2024 |

**Schedule Total**  
**0.01**

**Total PO Amount**  
**296285.65**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendall Hohmann</td>
</tr>
<tr>
<td>Supplier: 0000038840 Grace Hebert Curtis Architects LLC 501 Government St Ste 200 Suite 500 Baton Rouge LA 70802-6171 United States</td>
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<tr>
<td>Excise Registration Code: 2024-1570</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park G Wing Dining Area - IDIQ Service Order</td>
<td>1.00</td>
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<td>171650.00</td>
<td>171650.00</td>
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<td>Reimbursable Expenses</td>
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Total PO Amount | 173150.01 |
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>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace dry power units with submersible (Victory Hall)</td>
<td>1.00</td>
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<td>82462.16</td>
<td>82462.16</td>
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<td>2 - 1</td>
<td>Purchase spare elevator parts (Rawlins Hall)</td>
<td>1.00</td>
<td>EA</td>
<td>14629.59</td>
<td>14629.59</td>
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<td>3 - 1</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>4 - 1</td>
<td>Joe Green hoist rope replacement</td>
<td>1.00</td>
<td>EA</td>
<td>24432.96</td>
<td>24432.96</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000018524  
- Baird Hampton&Brown Inc  
- 6300 Ridglea Place  
- Ste 700  
- Ft Worth TX 76116-5733  
- United States

## Recipient Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Leslie Gatson

## Bill To
- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

## Line Item Details
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Test and Balance Services: Engineered Air Balance Services x1.1</td>
<td></td>
<td>1.00</td>
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<td>7150.00</td>
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<td>Commissioning Services: Engineered Air Balance Services x1.1; BHB Engr. III @ $180/hr x 26 Hrs.</td>
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<td>6935.00</td>
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<td>0.01</td>
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## Schedule Totals
- **Schedule Total:** 7150.00
- **Schedule Total:** 6935.00
- **Schedule Total:** 0.01

## Total PO Amount
- **Total PO Amount:** 14085.01
**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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**Schedule Total** 97.00

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- insert mini SOW here</td>
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<td>372.00</td>
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**Schedule Total** 372.00

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**Schedule Total** 0.01

**Total PO Amount** 469.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship Via</td>
<td>Ground</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020)</td>
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**Schedule Total**  
1175.00

| 2 - 1    | Dell 24 USB-C® Hub - P2425E |        | 1.00     | EA  | 260.00   | 260.00       | 05/07/2024 |
|          |                              |        |          |     |          |              |         |
|          |                              |        |          |     |          |              |         |
|          |                              |        |          |     |          |              |         |

**Schedule Total**  
260.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W |        | 1.00     | EA  | 36.00    | 36.00        | 05/07/2024 |
|          |                                               |        |          |     |          |              |         |
|          |                                               |        |          |     |          |              |         |
|          |                                               |        |          |     |          |              |         |

**Schedule Total**  
36.00

**Total PO Amount**  
1471.00

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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>
<td></td>
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</tbody>
</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

**Tax Exempt?**

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<tr>
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<th>Item/Description</th>
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<td>1</td>
<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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043099  
Rachel Weaver  
812 Westway St  
Denton TX 76201-2627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-</th>
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<th>Tax Exempt?</th>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount** 58517.00

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

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**Supplier:** 0000039575
Verder Scientific Inc
11 Penns Trl Ste 300
Newtown PA 18940-4800
United States

**Ship To:**
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**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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020090  
The Ultran Group, Inc  
2380 Commercial Blvd  
State College PA 16801-7495  
United States

---

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order**: NT752-NT00007401
- **Date**: 05-07-2024
- **Revision**: DUPLICATE
- **Dispatch Via Print**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**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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**Schedule Total**

- 10.75
- 10.75
- 8.60
- 7.74
- 14.62
- 16.77

**Total PO Amount** 69.23

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
323.20

**Total PO Amount**
323.20
**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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| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |

| **Buyer** | Morales, Gabriel Adrian |
| **Phone/ Email** | 940/369-5500 Gabriel.Morales@untsystem.edu |

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**Schedule Total**
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**Total PO Amount**
17525.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 12412.92
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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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**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG24592

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>UltraExpress RNA Library Prep Kit</td>
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**Schedule Total:** 2995.00

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<td>2</td>
<td>Poly(A) mRNA Magnetic Isolation Module</td>
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<td>1.00</td>
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<td>275.00</td>
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**Schedule Total:** 275.00

**Total PO Amount:** 3270.00

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Authorized Signature
### Purchase Order

#### Details
- **Supplier:** 0000004333
- **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

#### Line Item

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<tr>
<td>1 - 1</td>
<td>Vinyl Exchange Service 5.06.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.19</td>
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#### Total
- **Schedule Total:** 317.19
- **Total PO Amount:** 317.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
<td></td>
<td>2.00</td>
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<td>1390.00</td>
<td>2780.00</td>
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**Total PO Amount**  
2780.00

---

**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:** Shari Ruhberg

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

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<tr>
<th>DUPLICATE</th>
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<tbody>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
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<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>
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</table>

**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>Wrike Renewal 2024-2027</td>
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<td>EA</td>
<td>16070.40</td>
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**Schedule Total:** 16070.40

**Total PO Amount:** 16070.40
### 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:** 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>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>7.00 EA</td>
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**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00

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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>
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| 0000043007 Martin & Martin Design  
2819 Anode Ln  
Dallas TX 75220-1403  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Jerry Aul | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Due Date</th>
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<td>Fabrication for CVAD Gallery Art Exhibit (Prepayment)</td>
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**Schedule Total**  
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<td>Fabrication for CVAD Gallery Art Exhibit.</td>
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<td>1.00</td>
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**Schedule Total**  
3565.00

**Total PO Amount**  
7130.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier Information

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Kathryn Tunks

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Purchasing Information

**Purchase Order Date Revision:** NT752-NT00007414 05-08-2024

### Tax Exempt

**Tax Exempt?**

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### Total PO Amount

**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**

### Supplier: 0000042328
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

### Ship To:  
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### Attention: Kathryn Conrad
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21966.00

**Total PO Amount**  
21966.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** 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 ID:
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**Total PO Amount**

| Schedule Total |          | 63.91    |
| Schedule Total |          | 150.08   |
| **Total PO Amount** |          | 213.99   |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030200
CRYSTAL COMMUNICATIONS LTD.
2703 Whispering Fern Ct
Kingwood TX 77345
United States

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<tr>
<td>1 - 1</td>
<td>BRIDGECRMA FL4G-10000 RENEWAL OF EWNDR SERVICE FOR 3 YEARS SERIAL</td>
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<td>4950.00</td>
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**Total PO Amount**

4950.00

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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

---

Authorized Signature
**Purchase Order**

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**Schedule Total**

9847.10

**Total PO Amount**

9847.10

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**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Invoice Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchased Items

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| 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      |            |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

---

**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00007421</td>
<td>05-08-2024</td>
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</table>

**Dispatch Via Print**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

---

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<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: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 1</td>
<td>ARCHITEX - OPEN MARKET items: Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9898.31</td>
<td>9898.31</td>
<td>05/08/2024</td>
</tr>
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Schedule Total

9898.31

| 7 1      | KNOLL - OPEN MARKET items: Line 7 |                       | 1.00     | EA  | 1273.68                        | 1273.68     | 05/08/2024 |

Schedule Total

1273.68

| 8 1      | Freight: Lines 6, 8, 18, 19, 22, 25 |                       | 1.00     | EA  | 5905.91                        | 5905.91     | 05/08/2024 |

Schedule Total

5905.91

| 9 1      | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR |                       | 1.00     | EA  | 5631.00                        | 5631.00     | 05/08/2024 |

Schedule Total

5631.00

| 10 1     | Change Order          |                       | 1.00     | EA  | 0.01                           | 0.01        | 05/08/2024 |

Schedule Total

0.01

Total PO Amount

97998.61

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24595

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>GoScript(TM) Reverse Transcriptase, 500 rxn</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>669.00</td>
<td>1338.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1338.00

| 2 - 1    | RQ1 RNase-Free DNase, 1000u |        | 2.00     | EA  | 61.00    | 122.00       | 05/08/2024 |

**Schedule Total**  
122.00

**Total PO Amount**  
1460.00

---

Authorized Signature
# 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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5 Standard Cornell Drawers filled with Size A Unit Trays</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.55</td>
<td>473.55</td>
<td>05/08/2024</td>
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<tr>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td>473.55</td>
</tr>
<tr>
<td>2 - 1</td>
<td>23 Standard Cornell Drawers filled with Size B Unit Trays - with box of pins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2522.39</td>
<td>2522.39</td>
<td>05/08/2024</td>
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<tr>
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<td></td>
<td>Schedule Total</td>
<td>2522.39</td>
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<tr>
<td>3 - 1</td>
<td>22 Standard Cornell Drawers filled with Size C Unit Trays - with box of pins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2940.24</td>
<td>2940.24</td>
<td>05/08/2024</td>
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<td>Schedule Total</td>
<td>2940.24</td>
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<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.80</td>
<td>50.80</td>
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<td>50.80</td>
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<td>Total PO Amount</td>
<td>5986.98</td>
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**Tax Exempt ID:** 
**Replenishment Option:** Standard
**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>
</tr>
</thead>
<tbody>
<tr>
<td>Indiana University</td>
<td><strong>Attention:</strong> Penny Light  <strong>Bill To:</strong> UNT System Business Service Center  <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>
</tr>
<tr>
<td>PO Box 78000</td>
<td></td>
</tr>
<tr>
<td>Dept 78920</td>
<td></td>
</tr>
<tr>
<td>Detroit MI 48278-0867</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/08/2024</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Subaward Indiana</td>
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<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
<td>49071.00</td>
<td>05/08/2024</td>
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<td>Total PO Amount</td>
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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>55 Gal Metal Drum Containing SAW to WCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/08/2024</td>
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<td>Schedule Total</td>
<td>1500.00</td>
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<tr>
<td>2</td>
<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/08/2024</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>350.00</td>
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<tr>
<td>3</td>
<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4250.00</td>
<td>4250.00</td>
<td>05/08/2024</td>
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<tr>
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<td>Schedule Total</td>
<td>4250.00</td>
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<tr>
<td>4</td>
<td>SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7176.00</td>
<td>7176.00</td>
<td>05/08/2024</td>
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<tr>
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<td></td>
<td>Schedule Total</td>
<td>7176.00</td>
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</tbody>
</table>

Total PO Amount: 13276.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRI Reagent (TR 118) - 500mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
<td>05/08/2024</td>
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**Schedule Total** 576.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/08/2024</td>
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**Schedule Total** 26.00

**Total PO Amount** 602.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Conference Coordinator for 2024 CAARI-SNEAP Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3130.00</td>
<td>3130.00</td>
<td>05/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
3130.00

**Total PO Amount**  
3130.00

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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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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Marvin Cruz</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<td>05/08/2024</td>
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**Schedule Total**  
1600.00

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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>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>05/08/2024</td>
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**Schedule Total**  
32.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor - P2725H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>161.60</td>
<td>323.20</td>
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**Schedule Total**  
323.20

**Total PO Amount**  
1955.20

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500  Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042803
Mity Lite Inc.
1301 W 400 N
Orem UT 84057-4442
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:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black SandHolds 45 SwiftSet Folding Chairs NOTE: Will NOT work with upholstered SwiftSet Folding chairs or SwiftSet Folding chairs with ganging</td>
<td>2.00 EA</td>
<td>669.00</td>
<td>1338.00</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<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>
<td>100.00 EA</td>
<td>74.00</td>
<td>7400.00</td>
<td>05/09/2024</td>
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<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
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**Schedule Total**

1338.00

7400.00

0.01

**Total PO Amount**

8738.01
### 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:** Austin Horde
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1</td>
<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 ProPart Number: SD6L2LL/A</td>
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**Schedule Total**

1499.00

209.00

**Total PO Amount**

1708.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000068508  
Sports In Action LLC  
405 State Hwy 121 Byp Ste A200  
Lewisville TX 75067-4043  
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**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9023K39 Oil-Resistant Buna-N Rubber Strip 1&quot; x 36&quot;, 1/32&quot; Thick</td>
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<td>94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
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**DAI LATED**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00007445  
**Date** 05-09-2024  
**Revision**  
**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND  
**Buyer** Snyder, Owain Spencer  
**Phone/Email** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency**  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>5182K434 Yor-Lok Fitting for Stainless Steel Tubing</td>
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<td>5182K504 Front and Back Sleeve</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

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| 12 - 1   | 5182K634         |        | 2.00     | EA  | 10.70    | 21.40        | 05/09/2024|
|          | Cap for 1/4"     |        |          |     |          |              |          |
|          | Stainless Steel Tube|     |          |     |          |              |          |
|          | OD               |        |          |     |          |              |          |

---

| 13 - 1   | 97102A553        |        | 2.00     | EA  | 9.95     | 19.90        | 05/09/2024|
|          | Removable-Screw  |        |          |     |          |              |          |
|          | Anchorsl/4"-20   |        |          |     |          |              |          |
|          | Thread, 2-3/4"   |        |          |     |          |              |          |
|          | Screw Length     |        |          |     |          |              |          |

---

| 14 - 1   | shipping         |        | 1.00     | EA  | 181.05   | 181.05       | 05/09/2024|

---

**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

---

**Dual Duplicate**

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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: 000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: 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: 000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 749.98
**Purchase Order**

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<td>Highland Village TX 75077-7175</td>
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<th>Attention: Allison Gonzalez</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></td>
<td>Denton TX 76205</td>
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Schedule Total: 1050.00

Total PO Amount: 1050.00

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## Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 1 Z17Z  
Mac Studio: Apple M2 Max | 2879.00 | 2.00 | EA  
2879.00 | PO Price | 5758.00 | 05/09/2024 |
| 2 - 1    | SEWP2LL/A  
3-year AppleCare+ for Schools - Mac Studio M2 Max | 119.00 | 2.00 | EA  
119.00 | PO Price | 238.00 | 05/09/2024 |
| 3 - 1    | Z180  
Mac Studio: Apple M2 Ultra | 4319.00 | 1.00 | EA  
4319.00 | PO Price | 4319.00 | 05/09/2024 |
| 4 - 1    | SEWP2LL/A  
3-year AppleCare+ for Schools-Mac Studio M2 Ultra | 119.00 | 1.00 | EA  
119.00 | PO Price | 119.00 | 05/09/2024 |
| 5 - 1    | BMGE22Z/A  
Pro Apps Bundle for Education | 199.99 | 3.00 | EA  
199.99 | PO Price | 599.97 | 05/09/2024 |

**Schedule Total:**  
5758.00  
238.00  
4319.00  
119.00  
599.97

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
11866.97
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007448  
05-09-2024

**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:**  
0000011154  
Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Randy Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Line-Sch

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**Total PO Amount**  
26665.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dorma Slider repair</td>
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<td>240.00</td>
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<td>05/09/2024</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039749 B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1014

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<td>Chief Micro-adjust Fixed Wall Mount X-Large/Reg</td>
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<td>Chief Fusion Pullout/Reg</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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
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

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043056  
Bonta Vita, Inc.  
22220 Opportunity Way Ste 102  
March Air Reserve Base CA 92518-3103  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>60-850-01 - 70 V Mono Amplifier, 200 Watt</td>
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| Schedule Total | 569.44 |
| Schedule Total | 1118.06 |
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Authorized Signature**
Purchase Order

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<tr>
<td>Delcom Group LP</td>
<td><strong>Attention:</strong> Liz Ayala</td>
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<tr>
<td>PO Box 560158</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>The Colony TX 75056</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 900.00

| 12 - 1     | Change Order | 1.00 EA | 0.01 | 0.01 | 05/09/2024 |

Schedule Total 0.01

Total PO Amount 50424.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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**Authorized Signature**
# Purchase Order

**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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<table>
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<td>Nemco 55868-1SC 3/8&quot; Replacement Blade Assembly for Scalloped Easy Chicken Slicer</td>
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**Total PO Amount:** 247.10
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-</th>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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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  
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**Purchase Order**

**Purchase Order**
NT752-NT00007458

**Date**
05-09-2024

**Revision**

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**Supplier:** 0000060530
Schuler,Eric R
27 Esmond Ct
Germantown MD 20874-1574
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**
500.00

**Total PO Amount**
500.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000042672
Columbi Computers AB
Grasgatan 2
Box 20092
Stockholm AB 11860
Sweden

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3316.26

Total PO Amount 6632.52

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**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**

117.70

20.00

50.00

**Total PO Amount**

187.70
**Purchase Order**

**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

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**Schedule Total**  
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**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

**SUPPLIER:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 175.00 |

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**Schedule Total**

| 10.73 |

**Total PO Amount**

| 185.73 |
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:**  
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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**
## 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

### Tax Exempt?

### Tax Exempt ID:

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Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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| 1.00 EA       |
| 19.60         |
| 19.60 05/09/2024 |

### Schedule Total
19.60

### Total PO Amount
1576.85

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

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

### 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

Excise Registration Code: 2023-0992

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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>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Total PO Amount</th>
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<tbody>
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<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.88</td>
<td>10.88</td>
<td>05/09/2024</td>
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<td>CYLINDER USAGE CHARGE</td>
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Total PO Amount: 41.64

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

### Ship To:
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### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Details

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
<td>1.00 EA</td>
<td>234.22</td>
<td>234.22</td>
<td>05/09/2024</td>
<td></td>
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**Schedule Total** 234.22

**Total PO Amount** 234.22
Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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Attention: Elizabeth Bridgeman

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1.00</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Buffer ATE (20 ml)</td>
<td>2.00</td>
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<td>130.13</td>
<td>260.26</td>
<td>05/09/2024</td>
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**Schedule Total**

| 260.26 |

**Total PO Amount**

| 260.26 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<th>Revision</th>
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<td>NT752-NT00007475</td>
<td>05-10-2024</td>
<td>Revision</td>
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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

- **0000042851**  
- **HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CEN**  
- **15121 Frye Rd**  
- **Fort Worth TX 76155-2704**  
- **United States**

---

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To

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---

### Tax Exempt?

- **Tax Exempt ID:**

### Item/Description

<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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<tr>
<td>1 - 1</td>
<td>Reach-In Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>7006.91</td>
<td>7006.91</td>
<td>05/10/2024</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000001053</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>Cuevas Distribution Inc</td>
<td>Purchase Order Date Revision NT752-NT00007477 05-10-2024</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>Payment Terms 30 days Freight Terms Dest, prepay &amp; add Ship Via GROUND</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Buyer Morales, Gabriel Adrian Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>Attention: Russell Jordan 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>Excise Registration Code: 2023-0992</td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE300 CGA 320</td>
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<tr>
<td>Quantity</td>
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<td>3.00</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00007482 05-10-2024

**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:** 0000036417
Together Software
251 Little Falls Dr
Wilmington DE 19808-1674
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>
<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>2024.April Together SaaS UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>05/10/2024</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

Authorized Signature

Purchase Order
NT752-NT00007483
05-10-2024
NT752-NT00007483

Payment 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: 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: Peter Palacios
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Item/Description Mfg ID
Sch

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Undergrounding Maple
St Telecom - Job #
2937108 - Bury
existing overhead
telecommunications
lines

1.00 EA 70000.00 70000.00 05/10/2024

Schedule Total

70000.00

Total PO Amount

70000.00
**Purchase Order**

**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

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
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<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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<td>12.00</td>
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<td>1656.00</td>
<td>19872.00</td>
<td>05/10/2024</td>
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<td>2</td>
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<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
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**Schedule Total**  
19872.00

**Total PO Amount**  
21972.00
**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Service Request / Blanket Order D</td>
<td>Stafford &amp; Assoc</td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00007488 05-10-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>23-823 Life Technologies Jagadeeswaran</td>
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<td>1.00</td>
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<td>4218.00</td>
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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 |
|-----------|--------------------------------------------------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Tax Exempt Code: | 2023-0992 |

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### Excise Registration Code: 2023-0992

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<td>WASHER, LEAD CGA-670 GASKET</td>
<td>8.00</td>
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<td>44.00</td>
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<td>DELIVERY CHARGE</td>
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Schedule Total: 44.00  
Schedule Total: 14.95  
Total PO Amount: 58.95

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---

**Attention:** Bruce Hale  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002814 Council for Accreditation of Counseling
500 Montgomery St Ste 350 Alexandria VA 22314-1581 United States

**Ship To:**
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**Attention:** Daren Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>UNT RHS Department FY 2025 CACREP Annual Fee Invoice</td>
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**Schedule Total**
4030.00

**Total PO Amount**
4030.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supply   | 0000071105
|----------|----------------------------------|
| Hogentogler&Co Inc | 9515 Gerwig Ln Ste 109
| Columbia MD 21046 | United States |

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | Hogentogler&Co Inc | 9515 Gerwig Ln Ste 109
| Columbia MD 21046 | United States |

<table>
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<td>Mediline Flammable</td>
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<td>Freezer, 5 CU FT, -9C to -26C</td>
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**Schedule Total**

2320.00

**Total PO Amount**

2320.00
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<td>Alumina furnace end block</td>
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<td>05/10/2024</td>
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<td>Alumina furnace heat block, 40mm</td>
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<td>39.95</td>
<td>05/10/2024</td>
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<td>4.00</td>
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<td>116.00</td>
<td>05/10/2024</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001962 McMaster-Carr Supply Company 600 N County Line Rd Elmhurst IL 60126-2034 United States</th>
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<tbody>
<tr>
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<tr>
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<tr>
<td><strong>Attention:</strong> UNT Discovery Park</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Copper tube cap</td>
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<td>0.43</td>
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**Schedule Total**

4.30

| 2 - 1 | Bar magnets | | 5.00 | EA | 24.00 | 120.00 | 05/10/2024 |

**Schedule Total**

120.00

| 3 - 1 | Respirator cartridges, P100 | | 4.00 | EA | 32.60 | 130.40 | 05/10/2024 |

**Schedule Total**

130.40

| 4 - 1 | Argon regulator | | 1.00 | EA | 239.07 | 239.07 | 05/10/2024 |

**Schedule Total**

239.07

| 5 - 1 | 1/2-13 Screws, 2" | | 1.00 | EA | 12.84 | 12.84 | 05/10/2024 |

**Schedule Total**

12.84

| 6 - 1 | Side-mount retaining rings | | 1.00 | EA | 12.22 | 12.22 | 05/10/2024 |

**Schedule Total**

12.22

| 7 - 1 | Cutoff insert, .094 | | 3.00 | EA | 10.28 | 30.84 | 05/10/2024 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Purchase Order

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>8 - 1</td>
<td>Cutoff insert .122</td>
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<td>9 - 1</td>
<td>Water tubing, 1&quot;ID 25ft</td>
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<td>EA</td>
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**Total PO Amount**  

1022.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
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</tbody>
</table>

**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:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Music Building 1007 Instructional Recording Studio - IDIQ Service Order</td>
<td>1.00</td>
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<td>54677.50</td>
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**Schedule Total**  
54677.50

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 1750.00 | 1750.00 | 05/10/2024 |

**Schedule Total**  
1750.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 05/10/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
56427.51

---

**Authorized Signature**
Purchase Order

Supplier: 0000032234 Clowning Around
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Owain Snyder, Owain Snyder

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>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
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Schedule Total

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<td>3075.00</td>
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</table>

Authorized Signature
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.

**Attention:** Miguel Portillo

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>EA</td>
<td>120.00</td>
<td>960.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>4.00</td>
<td>EA</td>
<td>147.00</td>
<td>588.00</td>
<td>05/10/2024</td>
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<td>B4VL38 Dell Latitude 5440</td>
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<td>Dell Optical Wired Mouse - MS116</td>
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<td>6 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>60.00</td>
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**Purchase Order**

<table>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: 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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| Total PO Amount | 82114.00 |

Authorized Signature
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<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Konni Stubblefield</th>
<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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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Schedule Total | 8379.00

Total PO Amount | 90117.00

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
- Dest. prepay & add  
- GROUND

## Buyer
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500  
  Gabriel.Moraless@untsystem.edu

## Supplier:
- 0000007440  
  Golden Construction Services Inc  
  4114 County Rd 177  
  Anna TX 75409-3010  
  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
- Brandon Lacy

## Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Excise Registration Code:** 2024-1574

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**Schedule Total: 83241.49**

| 2    | 1   | Payment Bond |  |  | | 1.00 | EA | 2786.86 | 2786.86 | 05/10/2024 |

**Schedule Total: 2786.86**

| 3    | 1   | Pending Change Orders |  |  | | 1.00 | EA | 0.01 | 0.01 | 05/10/2024 |

**Schedule Total: 0.01**

Total PO Amount: **86028.36**

---

Authorized Signature
**Purchase Order**

**supplier:** 0000001962  
**McMaster-Carr Supply Company**  
**600 N County Line Rd**  
**Elmhurst IL 60126-2034**  
**United States**

**ship to:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Stainless tubing, 1/2&quot;OD, 1ft</td>
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Schedule Total  
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| 14 - 1| Shipping |        | 1.00 | EA  | 77.97 | 77.97 | 05/10/2024 |

Schedule Total  
77.97

Total PO Amount  
3660.02
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010749 | Photo Bus DFW  
|                    | 2318 Rusk Ct  
|                    | Dallas TX 75204  
|                    | United States |

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Epson Thermal Printer</td>
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**Schedule Total**  
480.00

**Total PO Amount**  
480.00
**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: 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**  
2160.00

**Total PO Amount**  
2160.00
**Authorized Signature**

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### Purchase Order

**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007517  
05-13-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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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**Total PO Amount**

5400.00

Authorized Signature
Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043110
LAKES ENVIRONMENTAL SOFTWARE
170 Columbia Street West,
Suite 1
Waterloo N2L 3L3
Canada

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 799.50

Schedule Total | 1475.00

Total PO Amount | 2274.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1000

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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### Total PO Amount
19573.59

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

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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### Payment Terms

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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

0000020012  
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

### Tax Exempt?

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1 Custom Antibodies For RareSpecies.. NP_001268918.1 Discount $400.23</td>
<td>4.00</td>
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<td>369.94</td>
<td>1479.76</td>
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<td>2 - 1 Shipping and handling</td>
<td>1.00</td>
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<td>3 - 1 Shipping charge</td>
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**Total PO Amount**  
1680.91

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>1 - 1</td>
<td>Silent Disco DJ</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037748  
**EverTrue Inc**  
**33 Arch St Fl 17**  
**Boston MA 02110-1424**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
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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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<td>Evertrue subscription</td>
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<td>2 - 1</td>
<td>EverTrue Frontline</td>
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<td>Career Moves</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027395  
Caracalas and Associates, LLC  
2400 E Hebron Pkwy Ste J  
Carrollton TX 75010-4419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Professional coaching sessions with Brian McFarlin</td>
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<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
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<td>Study funds to pay</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States |

| Ship To: | Snyder, Owain Spencer  
|  | 940/369-5500  
|  | Owain.Snyder@untsystem.edu |

**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

| Supplier: | 0000006227  
|  | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States |

| Ship To: | This is not a valid Purchase Order.  
|  | This document is reproduced for reporting purposes only.  
|  | Attention: Sarah Sprabary  
|  | Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

<table>
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<tbody>
<tr>
<td>1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>978.02</td>
<td>2934.06</td>
<td>05/13/2024</td>
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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>27.49</td>
<td>82.47</td>
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**Schedule Total**  
2934.06

**Schedule Total**  
82.47

**Total PO Amount**  
3016.53
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>
<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: 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.** 

**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*

**Ship To:**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
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<th>1.00</th>
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<th>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</th>
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<th>05/13/2024</th>
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</table>

**Schedule Total**  
**27.49**

**Total PO Amount**  
**1005.51**

Authorized Signature
Supplier: 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0997

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<tr>
<td>1 - 1</td>
<td>CIEE Invoice for student and faculty services in Morocco SU24</td>
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<td>EA</td>
<td>41425.00</td>
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<td></td>
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<td>41425.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | CIEE Invoice for faculty hotels in Morocco SU24 |       | 1.00     | EA  | 750.00   | 750.00       | 05/13/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     |          |              | 750.00      |

Total PO Amount 42175.00
**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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<td>36V 160amp Lithium Ion Battery Pack Kit</td>
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**Schedule Total**

4250.68

**Total PO Amount**

4250.68

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Laura McCluney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
2850.00

| 2 - 1 | Installations of TVs ordered | | 1.00 | EA | 1495.00 | 1495.00 | 05/13/2024 |
|       |                               | |     |     |       |          |          |
|       |                               | |     |     |       |          |          |
|       |                               | |     |     |       |          |          |
|       |                               | |     |     |       |          |          |
|       |                               | |     |     |       |          |          |

Schedule Total  
1495.00

| 3 - 1 | Shipping | | 1.00 | EA | 300.00 | 300.00 | 05/13/2024 |
|       |          | |     |     |       |          |          |
|       |          | |     |     |       |          |          |
|       |          | |     |     |       |          |          |
|       |          | |     |     |       |          |          |
|       |          | |     |     |       |          |          |

Schedule Total  
300.00

**Total PO Amount**  
4645.00

---

Authorized Signature
# Purchase Order

**Author:** Authorized Signature  
**Date:** 05-13-2024  
**Revision:**

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier:

**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**

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### Tax Exempt?

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<td>1 - 1</td>
<td>Goof Off 16 oz. Adhesive Gunk Remover, Trigger Spray Bottle</td>
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<td>4.94</td>
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<td>Warner 1-1/2 in. Flexible Plastic Putty Knife</td>
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<td>Renown 20 in. Nylon Utility Scrub Brush</td>
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<td>Renown Nylon Utility Grout Brush (6-Pack)</td>
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<td>Renown Iron-Style Scrubbing Brush (6-Pack)</td>
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<td>ZEP 1 Gal. Driveway, Concrete and Masonry</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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rick Rodriguez  
**Ship To:**  
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<td>THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, 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

Authorized Signature

DUPLICATE
Purchase Order
NT752-NT00007552

Date
05-13-2024

Revision

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

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.

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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

Payment Terms Freight Terms Ship Via

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel.Morales@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: 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

Currency

Schedule Total

1 - 1 Watson Three Outlet Extension Cord/10'
Black/Reg

2 - 1 Watson Tri-Tap Power Adapter (Black)/Reg

3 - 1 Century 25' 12/3 SJTW Pro Power Ext Cord
Blk/Reg

4 - 1 Century 50' 12/3 SJTW Pro Power Ext Cord
Blk/Reg

5 - 1 PreSonus Battery-Power Stereo Headphone Amplifier/Reg

6 - 1 Chamsys Flight Case

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>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 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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Schedule Total 550.80

Total PO Amount 1059.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>25mm Vacuum Flange</td>
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<td>Vacuum Pump</td>
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**Total PO Amount**  
3617.40

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**Authorized Signature**
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<td>1</td>
<td>Permission Fee - Geffroy-Schwinden</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000043051  
Global K9 Protection Point, LLC  
2401 Poplar St  
Opelika AL 36804-7488  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - One K9etic Explosive Detection K9-(Vapor Wake R9)</td>
<td>1.00</td>
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<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>
<td>1.00</td>
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<td>6800.00</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
36800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002690 PhytoTech Labs Inc 6201 Trust Dr Holland OH 43528-8427 United States

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**Attention:** Crystal Garrett CG24608

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Timentin Solution (100 mg/mL) - 10mL</td>
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**Total PO Amount** 195.38

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Supplier ID: 000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
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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| Price Terms: | 30 days Dest, prepay & add  
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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>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | RNeasy Plant Mini Kit | 1.00 | EA | 522.00 | 522.00 | 05/13/2024 |

| Schedule Total | 522.00 |

| 2 - 1 | Shipping | 1.00 | EA | 50.50 | 50.50 | 05/13/2024 |

| Schedule Total | 50.50 |

| Total PO Amount | 572.50 |
**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $845.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

**Duplicate**

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**Supplier:** 0000032562  
Vaupell Molding&Tooling  
dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
1498.00

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**Schedule Total**

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**Total PO Amount**

|        |                                    |        |          |     |          |              |            |
|        |                                    |        |          |     |          |              | 75.22      |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992
**Purchase Order**

**Authorized Signature**

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---

**Supplier:** Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-NT00007563  
05-13-2024  
30 days  
Dest, prepay & add  
GROUND  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu  
0000043094  
Horizon Distributors Inc  
PO Box 669421  
Dallas TX 75266-0034  
United States

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| Supplier: 0000043094 Horizon Distributors Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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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<th>Line-Sch</th>
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44241.92

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: 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

<table>
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Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000027525  
Academic Programs  
International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1338

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**Schedule Total** 95600.00

**Total PO Amount** 95600.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**

- **0000043126**
- **PME**
- **1483 Poinsettia Ave Ste 101**
- **Vista CA 92081-8536**
- **United States**

**Ship To:**

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**Attention:**

- **Rebecca Petrusky**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:**
  - Standard

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**Authorized Signature**
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**Total PO Amount**

Total PO Amount: 689.20

---

**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

## Duplication Details

<table>
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## Payment 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.Roys@untsystem.edu

## Supplier Information

- **Supplier**: 000006227 Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

## Attention

Attention: Cynthia Hall

## Billing Information

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

## Line Item Details

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<tr>
<td>1-1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
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## Schedule Total

- **Schedule Total**: 18209.88

## Total PO Amount

- **Total PO Amount**: 18209.88

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Chance Newkirk</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 | | | | | | | 3722.97 |

| Schedule Total | | | | | | | 7085.76 |

| Total PO Amount | | | | | | | 10808.73 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States
### Purchase Order

**Purchase Order**

**NT752-NT00007579**

**Date**
05-14-2024

**Revision**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

0000035787

The EKS Group, LLC

22 Pine Lake Dr

Newnan GA 30263-3306

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Financial Literacy Program for TRIO SSS student group</td>
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**Schedule Total**

5200.00

**Total PO Amount**

5200.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000016750
Blue Griffin Recording Inc
PO Box 15008
Lansing MI 48901-5008
United States

### Ship To:

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### Attention:

Amy Woods

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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| 2 | Blue Griffin - airfare | | 1.00 | EA | 81.97 | 81.97 | 05/14/2024 |
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| Schedule Total |                   |                       |          |     |        | 81.97      |         |

Total PO Amount 2781.97

Authorized Signature
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Suppliers:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11990.00

**Total PO Amount**  
11990.00
**Purchase Order**

**Supplier:** 0000025831 Fugro USA Land, Inc.
13501 Katy Fwy Ste 1050
Houston TX 77079-1137
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Softball

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 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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<td>REPLACE NT-2253-Softball/Clubhouse</td>
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**Schedule Total**  
267642.85

**Schedule Total**  
2525.00

**Total PO Amount**  
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Attention: Softball  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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:**  
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**Attention:** Softball  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1667

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**Schedule Total**  
12500.00

| 2 - 1    | REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value | | 1.00 | EA | 664424.43 | 664424.43 | 05/14/2024 |
|          |                                                              |          |     |     |                                |          |             |         |

**Schedule Total**  
664424.43

**Total PO Amount**  
676924.43
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AP-270-MNT-H3 270</td>
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<td></td>
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<td>Series Mt Kit</td>
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**Schedule Total**  

|             | 2 - 1    | AP-270-MNT-V1 270   | 270   | 1.00     | EA  | 130.32   | 130.32      | 05/14/2024 |               |
|             |          | SERIES MT KIT PL=VL |       |          |     |          |             |           | 130.32        |

**Schedule Total**  

**Total PO Amount**  

533.25

Authorized Signature
# Purchase Order

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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<td>Coursera</td>
<td>Spring Payout BSGB</td>
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<td>224813.60</td>
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**Schedule Total**  
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<tr>
<td>Coursera</td>
<td>Spring 2024 Payout BAAS</td>
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**Schedule Total**  
976935.20

**Total PO Amount**  
1201748.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments</td>
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<td>323.40</td>
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**Schedule Total**
323.40

**Total PO Amount**
323.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

248.88

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**Schedule Total**

16.00

**Total PO Amount**

264.88

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Comics Studies Society Conference Registration Sasha Sanders UNT - Service Request / Blanket Order</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Brandee Hartley

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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**DUPLICATE**  
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000043240
Eric Wilder
260 Bonnie Brae Ave
Rochester NY 14618-2133
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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Design: DESIRE TO SERVE | | 1.00 | EA | 600.00 | 600.00 | 05/15/2024 |

**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Dow Jones &amp; Co Inc</th>
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<td>Address</td>
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<td>City/State</td>
<td>Princeton NJ 08543-0300</td>
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**Ship To:** Owain Spencer
Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**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:** 25350.00

**Total PO Amount:** 25350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**

0000033874

Batson-Cook

1431 Greenway Dr Ste 740

Irving TX 75038-2461

United States

**Ship To:**

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**Attention:** Kendall Hohmann

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| 1        | Kerr Lobby Renovation  
- CSP Agreement |              |        | 1.00     | EA   | 965204.00 | 965204.00    | 05/14/2024 |
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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>IES Invoice Faculty</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** 2024-0796

**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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014065  
North Central Texas College  
1525 W California St  
Gainesville TX 76240-4636  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NCTC - N. D'Souza - GF30129 -1 SA</td>
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<td>25000.00</td>
<td>25000.00</td>
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**Total PO Amount**  
90000.00

**Authorized Signature**
Purchase Order

| Supplier: 0000004320 Southern Methodist University PO Box 750261 Dallas TX 75275 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Bergeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

1 - 1 Mod2 Southern Methodist GF30172 1.00 EA 67961.00 67961.00 05/15/2024

**Schedule Total** 67961.00

**Total PO Amount** 67961.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

**Ship To:**
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**Attention:** Loretta Barthold

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RCOB Ambassadors Etiquette Training</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [x] No

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**Total PO Amount**  695.04

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**Authorized Signature**
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<th>Supplier: 0000039360 Label Systems, Inc. 4111 Lindbergh Dr Addison TX 75001-4345 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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Purchase Order

| 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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<td>CIRCLE SETS F&amp;B ONSAME ROLL</td>
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<td>18.89</td>
<td>2077.90</td>
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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

---

### Line Item Details

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TWO DIFF SHAPE SETS F&amp;B ON SAMEROLL</td>
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<td>155.00</td>
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<td>20.65</td>
<td>3200.75</td>
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<td>2 - 1</td>
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<td>175.50</td>
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**Schedule Total**  
3200.75

**Schedule Total**  
175.50

**Total PO Amount**  
3376.25

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043027
Carolyn Nussbaum Music Company, LLC
625 Digital Dr Ste 300
Plano TX 75075-7849
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms</td>
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<td>1.00</td>
<td>EA</td>
<td>14900.00</td>
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<td>05/15/2024</td>
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**Schedule Total**
14900.00

**Total PO Amount**
14900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

## Ship To
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## Attention
Britany King

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Tax Exempt ID: 

## Line-Sch  
Item/Description  
Mfg ID

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<tr>
<td>1 - 1</td>
<td>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC (~$431.25) = $8,193.75/EA</td>
<td></td>
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## Schedule Total
8193.75

## Total PO Amount
8193.75

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Authorized Signature
## Purchase Order

**Duplicate**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Currency**

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Design: TRACKING TX RANGERS HISTORIANS</td>
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**Schedule Total**

- **1568.00**

**Total PO Amount**

- **1568.00**

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**Authorized Signature**
Purchase Order

**Publisher:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order Number:** NT752-NT00007615
**Date:** 05-15-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000041182
**Address:** JR Media Services, 800 Jackson Street, Suite 500, Dallas TX 75202, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | FY24_Judi_Frisco Transfer Debut | | 1.00 | EA | 2612.50 | 2612.50 | 05/15/2024 |

**Total PO Amount**

2612.50

Authorized Signature
Suppliers: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tango Gift Cards-Moore/Evans</td>
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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000006715  
  Apple Computer Inc  
  PO Box 846095  
  Dallas TX 75284-6095  
  United States

- **Ship To:**  
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- **Attention:** Penny Light
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch

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<td>EA</td>
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<td>Applecare+ for Vision Pro</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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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041917  
Michael Rappa  
2213 Stonerose Cir  
Raleigh NC 27606-8707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Currency</th>
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| Supplier: 0000041917 Michael Rappa 2213 Stonerose Cir Raleigh NC 27606-8707 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>ADTA Honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/15/2024</td>
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</tr>
</tbody>
</table>

**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:** 0000039840  
Park, Sungjune  
724 Umber Dr  
Cary NC 27519-7761  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<td>1 - 1</td>
<td>ADTA Honorarium</td>
<td>1.00 EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062277  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>DellWare Only Config</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>4.00</td>
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<td>180.00</td>
<td>720.00</td>
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<td>Dell Latitude 5540</td>
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<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>210.00</td>
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**Schedule Total**  
0.00  
110.00  
720.00  
3781.08  
66.86  
420.00

**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:** Brandee Hartley

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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5097.94
### Purchase Order

**Supplier:** 0000001878  
**Cummins-Allison Corp**  
**13721 Gamma Road**  
**Dallas TX 75244**  
**United States**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>Preventive Maintenance Inspection Agreement</td>
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**Total PO Amount**  
3799.48

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**Authorized Signature**
Purchase Order

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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>
<td>4.00</td>
<td>EA</td>
<td>102.00</td>
<td>408.00</td>
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<td>Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU=4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>05/15/2024</td>
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Schedule Total 408.00

Schedule Total 700.00

Total PO Amount 1108.00
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 OptiPlex Micro

1.00 EA 696.15 696.15 05/16/2024

Schedule Total 696.15

2 - 1 Dell Dual VESA Mount w/Adapter Bracket - MFF/TC

1.00 EA 52.49 52.49 05/16/2024

Schedule Total 52.49

Total PO Amount 748.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>On-site Inspection/Air Monitoring</td>
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<td>Consultant/Project Management</td>
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<td>Drafting</td>
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<td>Final Report</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-------|----------|-------------|----------|

Total PO Amount 2020.64
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:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1955.00</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
1955.01
**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | ESK16/M Posts & Accessories Essentials Kit, Metric and Universal Components, 254 pieces |  | 1.00 | EA | 2258.49 | 2258.49 | 05/16/2024 |

**Schedule Total** | 2258.49 |

2 | Bases & Post Holders Essentials Kit, Metric & Universal Components |  | 1.00 | EA | 879.97 | 879.97 | 05/16/2024 |

**Schedule Total** | 879.97 |

3 | Clamping forks & post holders kit, metric & Universal components |  | 1.00 | EA | 3595.22 | 3595.22 | 05/16/2024 |

**Schedule Total** | 3595.22 |

4 | 9 piece color coded hex key set, metric |  | 1.00 | EA | 28.11 | 28.11 | 05/16/2024 |

**Schedule Total** | 28.11 |

5 | 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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<tr>
<td>Thorlabs Inc</td>
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</tr>
<tr>
<td>43 Sparta Avenue</td>
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<td>Newton NJ 07860</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:** 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 Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**: 6859.95

Authorized Signature
**Purchase Order**

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<th>Murray Energy Inc.</th>
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<tr>
<td>Address</td>
<td>9730 Skillman St</td>
</tr>
<tr>
<td>City/State</td>
<td>Dallas TX 75243-5150</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**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

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>FME4464-2CE31-2CA3-2A11+B01+E06+F22+L51 SiemensCoriolis meter FCS600 with FCT040 Transmitter (see PIA for description)</td>
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**Schedule Total**

| 13406.00 |

**Total PO Amount**

| 13406.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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## Duplicate

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000035663
Flores, Alexis
550 Hickory Ln
Fate TX 75087
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Charlotte Cooke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>SFE</td>
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**Schedule Total**

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## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier

*IPG Photonics*

377 Simarano Dr
Marlborough MA 01752-3096
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

### Tax Exempt?

Some items may be exempt from sales tax.

### Replenishment Option

Standard

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - YLR-2000- MM-WC2kW multi mode laser, rack mount design, water cooled, Display w/outtouch-screen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10um output cable</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
<td>42800.00</td>
<td>05/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - Chiller, 2K, LC 71.01-A.4.5 /Chiller, 2K, LC 71.01-A.4.5/Standard Warranty: Same Warranty as associated Laser.10-12 weeks ARO</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
<td>05/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - FLW-D50-L : Horizontal LHS, 100/ 300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mm focus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics12-14 Weeks ARO</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>05/16/2024</td>
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Schedule Total: 42800.00

Schedule Total: 17600.00

Schedule Total: 12000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000048198
IPG Photonics
377 Simarano Dr
Marlborough MA 01752-3096
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

Tax Exempt ID:
Tax Exempt Option: Standard

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<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>05/16/2024</td>
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4 - 1 CON (4/4) - D50 Beam Shaping Module, SquareD50 Integrator (Beam Shaping) Module, 6mm x 6mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length.

Schedule Total 2750.00
Total PO Amount 75150.00
## 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

<table>
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<td>Clear Resin V4 (Form 3)</td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
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**Total PO Amount**

162.30
### Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.  
Barraza@untsystem.edu

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Z15T 13-inch MacBook Air</td>
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<td>1.00</td>
<td>EA</td>
<td>1279.00</td>
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<td>2 - 1</td>
<td>SEY12LL/A 4-Year AppleCare</td>
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<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>05/23/2024</td>
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<td>3 - 1</td>
<td>MM9C3LL/A 10.9-inch iPad Air</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.00</td>
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<tr>
<td>4 - 1</td>
<td>S7828LL/A 4-Year AppleCare - iPad</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>05/23/2024</td>
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**Total PO Amount:** 2166.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
4.00 EA 1208.68 4834.72 05/16/2024

**Schedule Total** 4834.72

2 - 1
WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.
1.00 EA 436.36 436.36 05/16/2024

**Schedule Total** 436.36

**Total PO Amount** 5271.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication

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### Payment Terms

- **30 days**  
- **Destination, prepay & add GROUND**

### Buyer

- **Snyder, Owain Spencer**  
- **Phone/ Email:**  
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

### Supplier

- **0000001962**  
- McMaster-Carr Supply Company  
  - 600 N County Line Rd  
  - Elmhurst IL 60126-2034  
  - United States

### Ship To:

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### Attention:

**UNT Discovery Park**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**  
  - Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>41675K61 Oil-Free Electric Vacuum Pump</td>
<td>20 in. of Hg Maximum Vacuum</td>
<td>1.00</td>
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<td>381.04</td>
<td>381.04</td>
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<td>2</td>
<td>3115T351 Strut-Mount Metal Routing Clamp Zinc-Plated Steel</td>
<td>1/2&quot; ID, 1/16&quot; Thick</td>
<td>20.00</td>
<td>EA</td>
<td>2.74</td>
<td>54.80</td>
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### Schedule Total

- **381.04**

### Schedule Total

- **54.80**

### Total PO Amount

- **435.84**

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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

Authorization

Purchase Order

DENTON TX 76205
United States

Supplier: 0000071932
North Carolina Central University
1801 Fayetteville St
Durham NC 27707
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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 UIC/Sub: GF70154-1
1.00 EA
20012.00
20012.00
05/17/2024

Schedule Total
20012.00

Total PO Amount
20012.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 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:**

- Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>MGV- Volleyball Furniture</td>
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<td>83378.70</td>
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**Schedule Total**

- 83378.70

**Total PO Amount**

- 83378.70

**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  
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.

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<table>
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<tr>
<th>Attention:</th>
<th>Pilar Bradfield</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**  
24566.52

**Total PO Amount**  
24566.52

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 2581.96
### Purchase Order

**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:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49.00

**Total PO Amount**

49.00

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24617

**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>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**  
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**Schedule Total**  
39.00

**Total PO Amount**  
223.00

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**Authorized Signature**
**Purchase Order**

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<td>Canon Financial Services</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
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<td>0000063654</td>
<td>32547953</td>
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**Schedule Total**

| 57.77 |

| 150.08 |

**Total PO Amount**

| 207.85 |
**Purchase Order**

**Authorized Signature**

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006050
Denton Independent School District
Dept of Transportation
1307 N Locust St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>TRIO- Buses- Denton Independent School District</td>
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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 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat | Business Service Center | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 
<table>
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<td>Peak Mechanical-1170</td>
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<td>Peak Mechanical-1521</td>
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Schedule Total: 150.00  
Schedule Total: 416.57  
Total PO Amount: 566.57
Excise Registration Code: 2023-1025

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Schedule Total: 42.49

Total PO Amount: 42.49
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00007669
Date: 05-17-2024
Dispatch Via Print

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000006715 Apple Computer Inc
5505 W Parmer Ln Bldg 7 MS 581-IES
Austin TX 78727-6524 United States

Ship To: This is not a valid Purchase Order.
Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 11 Inch iPad Pro Wifi 1TB with Standard Glass – Space Black
2.00 EA 1499.00 2998.00 05/17/2024

Schedule Total 2998.00

2 - 1 4-Year AppleCare+ for Schools
2.00 EA 219.00 438.00 05/17/2024

Schedule Total 438.00

Total PO Amount 3436.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>1919.00</td>
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**Total PO Amount:** 2238.00
**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.  
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**Attention:** Toni Penton  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Dell Latitude 7640 - 210-BGGW</td>
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**Schedule Total**  
1950.04

**Total PO Amount**  
1950.04
**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:** Toni Penton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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<td>210-AZBM Dell Dock-WD19S 130w Power Delivery 180wPower Supply</td>
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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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<tbody>
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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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**Authorization:**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043006  
MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60487-7703  
United States

**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>Creatbot flexible TPU 1.75mm 1kg filament</td>
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**Schedule Total**

|                    | 2284.12 |
|                    | 139.97  |
|                    | 126.00  |
|                    | 2584.10 |
|                    | 70.00   |

**Total PO Amount**

|                    | 5168.19 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Rm 414 Skyfold repair</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order.
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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**
19975.00

**Total PO Amount**
19975.00
**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:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 769.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**_DUPLICATE_**  
_Purchase Order_  
NT752-NT00007677  
05-17-2024  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000033677  
Kira Carbonneau  
2825 Robinson Park Rd  
Moscow ID 83843-5008  
United States

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**Attention:** Daren Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Total PO Amount 3030.00
# Purchase Order

**Authorized Signature**

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**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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**Total PO Amount**

|        | 6075.00 |

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
 **Sch**
 **Line**
 **1 - 1**
 **Sophos Marketing May 2024**

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**Schedule Total**
3250.00

**Total PO Amount**
3250.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | PEAK - Follow UP | 1.00 | EA | 1500.00 | 1500.00 | 05/20/2024 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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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

---

**Purchase Order**  
NT752-NT00007682  
**Date**  
05-20-2024  
**Revision**

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**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
31.24

**Total PO Amount**  
4407.12

---

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:** 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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**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:** David Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**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

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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>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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| Total PO Amount | 246.03 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000036540 Johnathan Johnson Visuals  
626 W 10th St Unit B  
Dallas TX 75208-4711  
United States  |
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<tr>
<td>Attention: Angela Vanecek</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Ashley.  
Barraza@untsystem.edu |
| Tax Exempt? | Tax Exempt ID:  |
| Line-Sch | Mfg ID |
| 1 - 1 |  |
| Item/Description |  |
| Service Request / J Johnson Visuals |
| Quantity | UOM |
| 1.00 | EA |
| PO Price | Extended Amt | Due Date |
| 1198.00 | 1198.00 | 05/18/2024 |

**Schedule Total**

1198.00

**Total PO Amount**

1198.00

Authorized Signature
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Texton - Crumley Hall Blinds & Shades 1.00 EA 14226.85 14226.85 05/19/2024

Schedule Total 14226.85

2 - 1 Change Order 1.00 EA 0.01 0.01 05/19/2024

Schedule Total 0.01

Total PO Amount 14226.86

Authorized Signature
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Schedule Total 37008.03

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Schedule Total 0.01

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

**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?

**Line-Sch**  
**Item/Description**  
Tax Exempt ID:  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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#### Schedule Total

33832.85

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 05/19/2024 |

#### Schedule Total

0.01

**Total PO Amount**  
33832.86

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000026991 Ambed Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>PO Price</th>
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<td>2</td>
<td>1,4-Di(pyridin-4-yl) benzene, 5g</td>
<td>1.00</td>
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<td>3</td>
<td>4,4',4''-Phosphoryltribenzoic acid, 5g</td>
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<td>Tri-p-tolylphosphine, 100g</td>
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<td>56.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line Item Details

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<td>Scandium(III) trifluoromethanesulfonate, 10g</td>
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**Schedule Total**
- **16.80**
- **4.80**
- **10.00**

**Total PO Amount**
- **435.60**

---

**Attention:** Donovan Ford

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

Authorized Signature
## Purchase Order

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<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<tr>
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<table>
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<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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| Attention                  | Stacy Lybbert |

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| Currency                   | |

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<tbody>
<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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| Ship To                     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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| Replenishment Option: Standard |

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| Schedule Total | 2873.86 |

| 2 - 1    | Dell Dock- WD195 |        | 2.00     | EA  | 170.00   | 340.00       | 05/20/2024 |

| Schedule Total | 340.00 |

| Total PO Amount | 3213.86 |

---

Authorized Signature
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke, TX 76262-2723
UNITED STATES

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Purchaser: 0000007704
University of North Texas
UNT System Business Service Center
Denton, TX 76205
United States

Purchase Order
NT752-NT00007704
05-20-2024
05-20-2024

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: 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke, TX 76262-2723
UNITED STATES

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Tax Exempt?
1 - 1
Brett Blankenship
April 2024

Item/Description

Mfg ID

Quantity
1.00

UOM
EA

PO Price
1500.00

Extended Amt
1500.00

Due Date
05/20/2024

Schedule Total
1500.00

Total PO Amount
1500.00

Authorized Signature
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Schedule Total: 548.77

Schedule Total: 2195.08

Schedule Total: 1764.65

Schedule Total: 574.32
**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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<tr>
<th>Line-Sch</th>
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**Total PO Amount** 5719.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000032807 | **Haley Elizabeth Lobland** | **PO Box 574**  
Chatfield MN 55923-0574  
United States |
| **Ship To:** Morales, Gabriel Adrian | **Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **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** | **Purchase Order Date Revision** |
| NT752-NT00007706 | 05-20-2024 |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Currency** |
| Morales, Gabriel Adrian |

---

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1-1 | Journal editing service | | 1.00 | EA | 1500.00 | 1500.00 | 05/20/2024 |

---

| **Schedule Total** | 1500.00 |
| **Total PO Amount** | 1500.00 |

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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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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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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** 161528.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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**  
39825.00

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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:**  
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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:**  
**Tax Exempt ID:**

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<td>347.27 27781.60 05/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>SIT ON IT OFFICE SEATING, INC. 5622YB1--US-MC1-FABRIC--FG2-CUE-EIGHTBALL-Z1-S0-~B0-C32-~K0-~Focus, Midback, Enhanced Synchro, Armless, Grade 2, Sport Hard Floor and Carpet Casters, Black Nylon, Mesh, Black, Black, Knocked Down US: Upholstered Se</td>
<td></td>
<td>40.00 EA</td>
<td></td>
<td>372.14 14885.60 05/20/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SIT ON IT OFFICE SEATING, INC.5622BB1.S1--US-MC1-FABRIC--FG2-CUE-EIGHTBALL-Z1-~B6-C32-~K0-~Focus Work Stool, Midback, Basic, Armless, Grade 2, Sport Hard Floor and</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>394.68 394.68 05/20/2024</td>
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**Schedule Total**  
27781.60

**Schedule Total**  
14885.60

**Schedule Total**  
394.68

**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:** Lidia 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>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR TO RECEIVE, DELIVER, AND INSTALL (121) CHAIRS DURING REGULAR BUSINESS HOURS.- DOES NOT INCLUDE MOVING / REMOVING ANY EXISTING.- ONE PHASE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3255.00</td>
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**Total PO Amount**

46316.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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: 0000054230</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Sabrina M. Estrada</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>500 S. I-35E, # 1018</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
</tr>
<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:** Queshonda Kudaisi

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Summer camp facilitator | | | 1.00 | EA | 1020.00 | 1020.00 | 05/20/2024 |

**Schedule Total**

1020.00

**Total PO Amount**

1020.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Seller ID</td>
<td>0000042943</td>
</tr>
<tr>
<td>Supplier Name</td>
<td>Cynthia Castro-Minnehan</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>3402 W Oakellar Ave, Tampa FL 33611-2922</td>
</tr>
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<td>Supplier Phone/ Email</td>
<td>Barraza, Ashley</td>
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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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<tr>
<td>1 - 1</td>
<td>Grant advisor</td>
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<td>Quantity</td>
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<td>UOM</td>
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<td>Due Date</td>
<td>05/20/2024</td>
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**Total PO Amount**: 200.00

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**Important Note**: 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

---

**Authorized Signature**

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24624

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Additional charges for soybean experiment</td>
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<td>4671.22</td>
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**Schedule Total**
4671.22

**Total PO Amount**
4671.22
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>0000014490</td>
<td>1.00</td>
<td>EA</td>
<td>11617.64</td>
<td>11617.64</td>
<td>05/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/4) - SHIPPING &amp; HANDLING - MARSHALL</td>
<td>0000014490</td>
<td>1.00</td>
<td>EA</td>
<td>735.29</td>
<td>735.29</td>
<td>05/20/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</td>
<td>0000014490</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>CON (4/4) - Change Order</td>
<td>0000014490</td>
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<td>0.01</td>
<td>0.01</td>
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| Schedule Total | 11617.64 |
| Schedule Total | 735.29 |
| Schedule Total | 700.00 |
| Schedule Total | 0.01 |

**Total PO Amount:** 13052.94
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

| Supplier: 0000014490 | Facility Interiors Inc  
|------------------------|--------------------------|
| 6100 W Plano Pkwy Ste 1400  
| Plano TX 75093  
| United States |

### Ship To:

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### Attention:

| Leslie Gatson |

### Bill To:

| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?  

| Tax Exempt ID: |

### Replenishment Option:

| Standard |

### Line-Sch  

| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009834  
BioMerieux Inc  
1201 S 4800 W  
Salt Lake City UT 84104-4440  
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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies for the UNT Student Health and Wellness Center</td>
<td>1.00 EA</td>
<td>5000.00</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

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Socket head screws, M6 16mm long</td>
<td>1.00</td>
<td>EA</td>
<td>14.04</td>
<td>14.04</td>
<td>05/20/2024</td>
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<tr>
<td>2</td>
<td>M6 washers</td>
<td>1.00</td>
<td>EA</td>
<td>7.90</td>
<td>7.90</td>
<td>05/20/2024</td>
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<tr>
<td>3</td>
<td>M6 Split lock washer</td>
<td>1.00</td>
<td>EA</td>
<td>8.18</td>
<td>8.18</td>
<td>05/20/2024</td>
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<tr>
<td>4</td>
<td>Compression lug, 1/0 gauge</td>
<td>4.00</td>
<td>EA</td>
<td>6.50</td>
<td>26.00</td>
<td>05/20/2024</td>
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<td>5</td>
<td>Compression lug, 1 gauge</td>
<td>4.00</td>
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<td>4.01</td>
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<tr>
<td>6</td>
<td>Compression lug, 2/0 gauge</td>
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<td>7.41</td>
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**Schedule Total**  
14.04  
7.90  
8.18  
26.00  
16.04  
29.64

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**
10.88

**Total PO Amount**
112.68

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00007720**

**Date 05-20-2024**

**Revision**

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<td>GROUND</td>
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:**

0000014020

Texas Woman's University

Research & Sponsored Programs

PO Box 425619

Denton TX 76204-5619

United States

**Ship To:**

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**Attention:**

Mark Glicer

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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**Schedule Total**

1453.00

**Total PO Amount**

1453.00

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Authorized Signature
Purchase Order

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Schedule Total: 242.34

Total PO Amount: 242.34

Authorizing Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<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:** 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>
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<tr>
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**Schedule Total**

993.60

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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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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:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Rebecca Green

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**  

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<th>Attention: UNT Discovery Park</th>
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<td>Stanford Advanced Materials</td>
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**Total PO Amount** 2570.00
**Purchase Order**

**Supplier:** 0000065441
Barnes & Noble 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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**Schedule Total**
1499.88

**Total PO Amount**
1499.88

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN 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:** Desiree Padron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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:** Christa Coffey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
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## Purchase Order

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<td>Glen Rose TX 76043-5003</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** 5081.00

**Total PO Amount** 5081.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4776.55

**Total PO Amount**  
4776.55

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**Authorized Signature**
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: Luz Carranza Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total: 5950.00

Total PO Amount: 5950.00

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

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Chris Canuteson  
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## 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:**  
1306.56

**Schedule Total:**  
232.86

**Schedule Total:**  
69.66

**Schedule Total:**  
1554.44

**Schedule Total:**  
95.56

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000026239 Delcom Group LP | 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 |
|-------------------------------------|---------|-------------------------------------------------|---------------------------|---------|--------------------------------------------------------------------------------|
| PO Box 560158 The Colony TX 75056  
United States | | | | | |

### Tax Exempt Information

- **Tax Exempt? Line-Sch**: 
- **Item/Description**: Pipe Adapter, 1.5 Inch to 1 Inch NPT
- **Mfg ID**: 0000026239
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: $143.77
- **Extended Amt**: $143.77
- **Due Date**: 05/21/2024

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**Schedule Total**: $20.59

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**Payment Terms**: 30 Days Dest, Prepay & Add  
**Freight Terms**: Prepay & Add  
**Currency**: USD  
**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**

---

**Authorized Signature**
Purchase Order

NT752-NT00007743
05-21-2024

Supplier: Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**Authorization Signature**

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**  
**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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Attention:** Chris Canuteson  
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<tr>
<td></td>
<td>Rack Fan Panel, Quiet, 2 Fans</td>
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</tr>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>37 - 1</td>
<td>SSDR-20 Rack Split Security Door, 20 Space</td>
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<td>152.50</td>
<td>152.50</td>
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<td>38 - 1</td>
<td>HTX Rack Screws, HTX, 10-32 Start Post, 50 PC</td>
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<td>16.50</td>
<td>16.50</td>
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<td>39 - 1</td>
<td>60-1238-83 Presentation Switcher, 8 Input, IN1608XI, 100W Amp</td>
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**Total PO Amount**  
18419.23

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Motorola Solutions / Invoices for processing payment only</td>
<td>1.00 EA</td>
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**Schedule Total**
34995.00

**Total PO Amount**
34995.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Barraza,Ashley</td>
<td>Penny Light</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Ste 420</td>
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<tr>
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<td>34&quot; Curved Dell USBC Monitor</td>
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Schedule Total: 2352.05

Total PO Amount: 2352.05

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<td>1</td>
<td>GPU workstations</td>
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<td>EA</td>
<td>4358.99</td>
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<td>2</td>
<td>Dell Wired Keyboard</td>
<td>2.00</td>
<td>EA</td>
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<td>26.24</td>
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<td>3</td>
<td>Wired Optical Mouse</td>
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<td>Dell 27&quot; Curved Monitor</td>
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<td>475.96</td>
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Total PO Amount: 9246.42
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
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<td>GPU Workstation</td>
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Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Authorized Signature
**Purchase Order**

**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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<th>Tax Exempt?</th>
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<td>Letterpress Training</td>
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**Schedule Total**

675.00

**Total PO Amount**

675.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000135  
Santa Reparate Int'l School of Art  
921 S St Mary's St  
San Antonio TX 78205-3452  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SRISA Invoice for student services in Italy SU24</td>
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<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>SRISA invoice for faculty ground services</td>
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<td>1.00</td>
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<td>291.20</td>
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<td>05/21/2024</td>
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**Schedule Total**  
291.20

**Total PO Amount**  
89953.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000042712
University College Dublin
UCD Finance office Tierney
building
Belfield campus
Donnybrook Dublin 4
Dublin D14K5X0
Ireland

**Ship To:**
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>UCD invoice for student services</td>
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**Schedule Total** 13441.00

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<td>Invoice for faculty ground services in Dublin, Ireland SU24</td>
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**Schedule Total** 1790.00

**Total PO Amount** 15231.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<th>Supplier: 0000026778 MSE Supplies LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States | |

**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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<table>
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| 1 - 1 | | Bismuth Sputtering | TargetPurity: 99.99%  
Size: 2" diameter and  
0.125" thickBonded  
with 2" Dia.x0.125"  
Cu backing plate | | 1.00 | SET | 573.00 | 573.00 | 05/21/2024 |
| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | | | | | | | | |
| | | | | | | | | |
| 2 - 1 | | Indium Sputtering | TargetPurity: 99.99%  
Size: 2" diameter and  
0.125" thickSilver  
paste bonded with 2"  
Dia. x 0.125" Cu  
backing plate | | 1.00 | SET | 427.00 | 427.00 | 05/21/2024 |
| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | | | | | | | | |
| | | | | | | | | |
| Total PO Amount | | | | | | | | |

---

*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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1622

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**Total PO Amount:** 1219250.79

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Thelma Farmer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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**Schedule Total**  
46.50

**Total PO Amount**  
46.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-**  
- **Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MSE PRO Indium (III) Oxide (In O) 99.999% 5N Powder</td>
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**Schedule Total** 195.95

**Total PO Amount** 195.95

**Authorized Signature**
 Purchase Order

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<tr>
<th>Supplier: 0000002555</th>
<th>Gold Biotechnology Inc</th>
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<tr>
<td>Address: 1328 Ashby Road</td>
<td></td>
</tr>
<tr>
<td>Location: Saint Louis MO 63132</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Location: Denton TX 76205 |
| United States |

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>EHA105 Agrobacterium ElectroCompetent Cells</td>
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<td>2 - 1</td>
<td>LBA4404 Agrobacterium ElectroCompetent Cells</td>
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Total PO Amount 320.00
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.08</td>
<td>1502.40</td>
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<td>2 - 1</td>
<td>Krud Kutter Krud Kutter 1 Quart Liquid Cleaner &amp; Degreaser for Grease on Multisurfaces</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>9.94</td>
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<td>3 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>6.00</td>
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<td>57.22</td>
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Total PO Amount 1925.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>05-22-2024</td>
<td>1 - 2024-06-12</td>
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**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**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>
<tr>
<th>Line-Sch</th>
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<td>CON (1/6) - 50% on Order</td>
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<td>Tag# 156088 - CON (3/6) - Section 1: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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<td>CON (4/6) - Section 2: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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**Schedule Total**  
999603.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

#### Tax Exempt?

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<tr>
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<td>CON (6/6) - Section 4: MiniFlex 6G Benchtop X-Ray Diffraction System</td>
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<td>EA</td>
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<td>99960.30</td>
<td>05/22/2024</td>
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**Ship To:**  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States  

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States  

**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  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  

**Supplemental Information:**  
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**Schedule Total**  
99960.30  

**Total PO Amount**  
1999206.00  

**AUTHORIZED SIGNATURE**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7020 SFF 17, 16, 512</td>
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<td>22.00</td>
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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000006715  
**Apple Computer Inc**  
**5505 W Parmer Ln Bldg 4**  
**MS 578-ROA**  
**Austin TX 78727**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<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>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>4.00</td>
<td>EA</td>
<td>2169.00</td>
<td>8676.00</td>
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<td>4-Year AppleCare+ for Schools</td>
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<td>EA</td>
<td>169.00</td>
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<td>Mac Studio: Apple M2 Ultra</td>
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<td>4 - 1</td>
<td>4-Year AppleCare+ for Schools</td>
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<td>EA</td>
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<tr>
<td>5 - 1</td>
<td>Pro Apps Bundle for Education</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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:** 0000042508  
Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount:** 8442.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043061  
Accurate Atom Inc.  
1425 W Lincoln Hwy  
Accurate Atom Inc  
DeKalb IL 60115-2828  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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<td>EC23202 A full set of CO2-to-C2 electrolyzer with active area of 5cm² including titanium anode flow plate, OER catalysts-coated titanium felt anode, membraoce catalyst-coated cathode, SS316 cathode flow plate, gaskets, tube connector, bolts with insulating casing</td>
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<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>PT12X-4K-GY-G3 Camera, PTZ, 12X Optical Zoom, 4K</td>
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<td>CMA151 Pipe Adapter, 1.5 Inch to 1 Inch NPT</td>
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Schedule Total: 8410.48

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
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<th>Line-Sch</th>
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<tr>
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<td>CMA345 Ceiling Plate for Projector</td>
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<td>CMS012018 Pole, Extension Column, 12-18 Inch Adjustable</td>
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<td>22-4C-P-WHT Cable, 22 AWG, Plenum, 1000FT</td>
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<td>1695A 007Z1000 Cable, Digital Coax,</td>
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### Purchase Order

#### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Chris Canuteson

#### Buyer:
Owain Spencer
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:

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<td>Cable, HDBase-T, 4K UHD, Plenum, 1000FT</td>
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<td>Projection Screen, Fixed Frame, UTB Contour, 109 Diag.</td>
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<td>Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>16 - 1</td>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 56290.52 |

**Authorized Signature**
Purchase Order

Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 Airgas Dry Ice FY24 Blanket

Schedule Total
2000.00

Total PO Amount
2000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
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**Total PO Amount** 22304.00

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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:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Richard Brannock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Flow Checked Dynacool Impedance Assembly (4309-030) - NEW</td>
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**Schedule Total:** 1053.00

**Total PO Amount:** 1053.00
**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:** 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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**Total PO Amount:** 300.88

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**Note:** This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
<th>Supplier Phone/ Email</th>
<th>Buyer</th>
<th>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00007783  
05-22-2024  

**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

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**Schedule Total**  
2524.57

**Total PO Amount**  
2524.57

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 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

<table>
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**Schedule Total**

**Total PO Amount**

83.00

![Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark  

**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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**Payment 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?**  
**Replenishment Option:** Standard  

---  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<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:** 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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<th>UOM</th>
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**Schedule Total** 20.00

**Total PO Amount** 134.95

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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| PO Box 74008980  | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Chicago IL 60674-8980 | | | |

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| PO Box 74008980  | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Chicago IL 60674-8980 | | | |

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| **Total PO Amount** | | | | | | | | | | | 736.76 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
12400.75

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IELI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Total PO Amount: 101648.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**
17.98

**Total PO Amount**
17.98

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000053311  
Council on Library and Information  
1800 Diagonal Rd Ste 600  
Alexandria VA 22314  
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

### 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: Council on Library and Information

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | CLIR DLF Membership / Sponsorship | 1.00 | EA | 11000.00 | 11000.00 | 05/23/2024 |

### Schedule Total  
11000.00

### Total PO Amount  
11000.00

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

| SUPPLIER | 0000019980 | Cooper Mitchell  
| Ship To: | 5311 1/2 Reiger Ave Apt  
| | 5311 1/2  
| | Dallas TX 75214-5031  
| | United 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 | 0000019980 | Cooper Mitchell  
| Ship To: | 5311 1/2 Reiger Ave Apt  
| | 5311 1/2  
| | Dallas TX 75214-5031  
| | United States

| Attention: | Vickie Napier  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cooper Mitchell | | 1.00 | EA | 800.00 | 800.00 | 05/23/2024 |

| Schedule Total | 800.00 |
| Total PO Amount | 800.00 |

Authorized Signature
**Purchase Order**

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**Total PO Amount** 49885.00
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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, Auto</td>
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**Schedule Total**  
5921.00

**Schedule Total**  
1063.00

**Schedule Total**  
454.00

**Total PO Amount**  
7438.00

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**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**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

| 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| TAX EXEMPT? |

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Total PO Amount: 2400.00

Authorized Signature

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**Payment Terms**
Freight Terms
Ship Via
30 days
Dest, prepaid & add
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

---

**Supplier:** Franke Coffee Systems Americas, LLC
800 Aviation Pkwy
Smyrna TN 37167
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier ID:** 0000073972
**Mfg ID:**

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**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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  
13.95

Total PO Amount  
764.77

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>1 - 1</td>
<td>REU Camper - Abigail Miltenberger</td>
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<td>1.00</td>
<td>EA</td>
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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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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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<tr>
<td>1-1</td>
<td>REU Camper - Thomas Bouchard</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00
Purchase Order

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<th>403 TIMBER HILL RD</th>
<th>JOPLIN MO 64801-9764</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 |

| SHIP TO | ASHLEY BARRAZA | 940/369-5500 | ASHLEY.BARRAZA@UNTSYSTEM.EDU |

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| SCHEDULE TOTAL | 1780.00 |
| TOTAL PO AMOUNT | 1780.00 |
## Purchase Order

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

- **ID**: 0000042398  
- **Name**: Gloria Tao  
- **Address**: 2401 Durant Ave Rm 710  
- **City/State/Zip**: Berkeley CA 94704-1610  
- **Country**: United States

### Ship To

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### Attention

- **Name**: Penny Light  
- **Contact**: UNT System Business Service Center  
- **Email**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip**: Denton TX 76205  
- **Country**: United States

### Line Item

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**Schedule Total**: 1780.00

**Total PO Amount**: 1780.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000043106  
Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1780.00

**Total PO Amount** 1780.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States |
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<tr>
<td>Attention</td>
<td>Orena Vincent</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Alliance Expo Final NAPAC 2024</td>
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**Schedule Total**  
459.00

**Total PO Amount**  
459.00

Authorized Signature
## Purchase Order

### Order Information

- **Supplier:** 0000006227, Summus Industries, Inc, 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Lorena Cavazos

### Bill To:

UNT System Business Service Center

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00007825
- **Date:** 05-23-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Tax Exempt?:

- **ID:** Replenishment Option: Standard

### Line Item Details

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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
**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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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**  
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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**Schedule Total**  
4568.10  
602.45  

**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: 0000043132 The Donor Relations Guru Group  
1920 E Riverside Dr PMB 506  
Suite A - 120  
Austin TX 78741-1342  
United States |
|---|
| Ship To:  
Barraza, Ashley  
Phone/ Email:  
940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: Laura Behrens |
| Bill To:  
UNT System 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>
</tr>
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| Supplier: 0000043132 The Donor Relations Guru Group  
1920 E Riverside Dr PMB 506  
Suite A - 120  
Austin TX 78741-1342  
United States |
|---|
| Ship To:  
Barraza, Ashley  
Phone/ Email:  
940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: Laura Behrens |
| Bill To:  
UNT 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:** 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

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**Schedule Total** 5834.40

**Total PO Amount** 5834.40

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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

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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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| Supplier: 0000006715 Apple Computer Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chance Newkirk | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Total PO Amount 4992.00
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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:

**Advin, Inc.**  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Bruce Hale

### Ship To:

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17130.00

| 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**  
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| 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**  
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| 11 - 1   | CON (11/14) - Edwards |               | 1.00     | EA  | 0.00     | 0.00        | 05/24/2024 |

**Schedule Total**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042284  
Advion, Inc.  
61 Brown Rd Ste 100  
Ithaca NY 14850-1247  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>12-month warranty upon installation</td>
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<td>CON (2/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range. PART 2</td>
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**Schedule Total**  
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**Schedule Total**  
5000.00

**Total PO Amount**  
108550.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4949.00

Authorized Signature
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**Purchase Order**

**Supplier:** 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
101.15

**Total PO Amount**  
101.15

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- **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

<table>
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**Total PO Amount**  
26695.92

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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Total PO Amount: 129.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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</tbody>
</table>

**Buyer**

Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000042964
Marria Nelson
916 Nathanael Greene Ct
Aubrey TX 76227-1789
United States

**Ship To:**
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**Attention:** Queshonda Kudaisi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1020.00

**Total PO Amount**

1020.00

Authorized Signature
Purchase Order

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

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**Attention:** Queshonda Kudaisi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1050.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
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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

<table>
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<td>Standard</td>
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**Schedule Total**

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**Total PO Amount**

3300.00
**Purchase Order**

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<td>ELODEA PK/50 to be delivered June 25, 2024</td>
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<td>L715-CRICKETS, ADULTS, PK100 to be delivered June 26, 2024</td>
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<td>Shipping NAOSMM discount -45.18 applied</td>
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</table>

**Total PO Amount** | **429.01**

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**Supplier:** Carolina Biological Supply Company  
**Ship To:** This is not a valid Purchase Order.  
**Attention:** Kandice Green  
**Tax Exempt ID:** Replenishment Option: Standard  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
Purchase Order

<table>
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<th>Item/Description: Podium Invoice Global Accelerator SU24</th>
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</tbody>
</table>

Schedule Total: 116000.00

Total PO Amount: 116000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002049
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**
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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<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>The Color of Chemistry Dyes, Dyeing and Chemical Bonding Student Laboratory Kit</td>
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<td>1.00</td>
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<td>71.41</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping</td>
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<td>9.95</td>
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**Schedule Total**  
9.95

**Total PO Amount**  
81.36

Authorized Signature
**Purchase Order**

**Dent: 05-24-2024**

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<td>NT752-NT00007856</td>
<td>05-24-2024</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 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

<table>
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<td>1 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE100 LITERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 1993.61

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR LIQUIDHELIUM</td>
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<td>1.00</td>
<td>EA</td>
<td>827.25</td>
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Schedule Total 827.25

**Total PO Amount** 2820.86

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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest. prepay & add
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**

- 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

---

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | OptiPlex Micro (7020) | | 1.00 | EA | 990.44 | 990.44 | 05/24/2024 |
2 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF | | 1.00 | EA | 35.00 | 35.00 | 05/24/2024 |

**Total PO Amount**

- 1025.44

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- [REPLACEMENT ID] Replenishment Option:

- Standard

---

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000043023

**Heidi I Sarver**

4715 Mermaid Blvd

Wilmington DE 19808-1803

United States

---

**Ship To:**

This is 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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marching band drill</td>
<td></td>
<td></td>
<td>400.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.00</td>
<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Samir Aouadi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Dell 24 Monitor 60.5 cm (23.8&quot;)</td>
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<td>130.00</td>
<td>260.00</td>
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<td>2 – 1</td>
<td>Precision 3460 Small Form Factor</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE 200</td>
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**Schedule Total**  
108.48

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
142.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>January Background Checks</td>
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<td>February Background Checks</td>
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<td>EA</td>
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**Total PO Amount** 824.00

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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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
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<td>Industrial Grade Acetylene, Size 4 Acetylene Cylinder, CGA 510</td>
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**Schedule Total** 82.48

**Total PO Amount** 82.48

Authorized Signature
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<td>Two-Day UNT Event</td>
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<td>Workshops for Two-Day</td>
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Total PO Amount: 15000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tania De La Torre

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<td>B4VL38 Dell Latitude 5450 Laptop</td>
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**Schedule Total**  
2903.28

**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>HD Supply Facilities Maintenance, Ltd.</td>
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</tr>
<tr>
<td>PO Box 844727</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75284-4727</td>
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<tr>
<td>United States</td>
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<table>
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<th>Attention: Rick Rodriguez</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------|-----------------|--------|----------|-----|----------|--------------|----------|
1 - 1   | 3M 1 Gal. Stone Floor Protector 59379 | | 1.00 | EA | 445.80 | 445.80 | 05/25/2024 |
| | | | | | | | |
| | | | | | | | Schedule Total | 445.80 |

2 - 1   | 3M Trizact Diamond Buffing Floor Pad, Red (4-Count) | | 1.00 | EA | 194.97 | 194.97 | 05/25/2024 |
| | | | | | | | Schedule Total | 194.97 |

**Total PO Amount** | **640.77** |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SUPPLIER ADDRESS</th>
<th>SHIP TO</th>
<th>REPLENISHMENT OPTION</th>
<th>BILL TO</th>
</tr>
</thead>
</table>
| 0000029026 | Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Standard | 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Roadrunner Bus Charter</td>
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</table>

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: 0000011075 Sutter Instrument Co |
| Ship To: Novato CA 94949-5703 United States |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>CON (1/2) - P-97 MICROPIPETTE PULLER</td>
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<td></td>
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<td>1.00 EA</td>
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<td>Standard</td>
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**Schedule Total**  
10475.00

| 2 - 1    | CON (2/2) - Shipping and handling |          |               |        | 1.00 EA  |     | 285.00  | Standard              | 285.00      | 05/28/2024 |

**Schedule Total**  
285.00

**Total PO Amount**  
10760.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option:
**Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Potassium Hydrogen Phthalate, Reagent, 500g | | | 42.22 | 42.22 | 05/28/2024

**Schedule Total** 42.22

2 - 1 | Methyl Orange, 25g | | | 11.60 | 11.60 | 05/28/2024

**Schedule Total** 11.60

3 - 1 | Shipping | | | 9.95 | 9.95 | 05/28/2024

**Schedule Total** 9.95

---

**Total PO Amount** 63.77

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

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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''':4',1''':-terphenyl]-4,4'''-dicarbaldehyde, 1g</td>
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<td>3 - 1</td>
<td>Handling</td>
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**Schedule Total** 8.00

**Total PO Amount** 57.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002513  
University of Iowa  
DSHB Dept of Biology  
028 BBE  
210 E Iowa Ave  
Iowa City IA 52242-1324  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-ArI3b NeuroMab clone N295B/66 1mL supernatant</td>
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel Morales@untsystem.edu

**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

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<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
25277.01

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Texton - Replaces PO#2945 - Victory Hall Blinds &amp; Shades</td>
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**Schedule Total**  
56577.43

**Total PO Amount**  
56577.44

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**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  
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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:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>8149K22 Non-Hardening Thread Sealant with PTFE, Loctite® 5113, 16 FL. oz Brush-Top Can</td>
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<td>3115T31 Strut-Mount Metal Routing Clamp Copper-Plated Steel, 5/8&quot; ID, 1/16&quot; Thick</td>
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<td>71695K45 Cover for 1 Device NEMA Outlet Steel Outlet Box</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001962 McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |

| Ship To: This is not a valid Purchase Order.  
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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 | 85.01 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004937
Deltech Inc aka Deltech Furnaces
1007 E 75th Ave Ste E
Denver CO 80229-6442
United States

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** David Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3</td>
<td>Elements, ESL-1, MD-33, 3/6 mm, 1”-5” -7.5”</td>
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<td>4</td>
<td>DT-31-FL-10 Door, Spacer Set, Set of 2, FL-44D, 12-1/2” x 1-1/2” x 1” Marinite</td>
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**Total PO Amount**

5468.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Performing Arts Fort Worth (BASS)</td>
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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<th>The Brown Thumb LLC</th>
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<td></td>
<td>reproduced for</td>
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<tr>
<td></td>
<td>reporting purposes.</td>
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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**Schedule Total**  
437.00

**Total PO Amount**  
437.00
**Purchase Order**

| Supplier: 0000045276 Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States |
| Ship To: 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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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Aurora R16</td>
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<td>Standard</td>
<td>2948.99</td>
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**Schedule Total** 5897.98

**Total PO Amount** 5897.98

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**Authorized Signature**
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<td>VLA INTUNE PER DEVICE P1</td>
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Schedule Total: 2178.00

Total PO Amount: 2178.00
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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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>
<td>1-1</td>
<td>Expedited Shipping of Equipment</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

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | EmbracePlus, H.S. 9018.19.55.00 | | 2.00 | EA | 810.00 | 1620.00 | 05/28/2024 |

**Schedule Total**
1620.00

2 | 1 | 5-year subscription to software and data processing services | | 2.00 | EA | 1215.00 | 2430.00 | 05/28/2024 |

**Schedule Total**
2430.00

**Total PO Amount**
4050.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001667
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.
Attentino: 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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<tr>
<td>1 - 1</td>
<td>AIFS Invoice for services for students in London (MRTS) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/28/2024</td>
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<td>2 - 1</td>
<td>AIFS invoice for faculty ground services in London SU24</td>
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<td>3 - 1</td>
<td>AIFS invoice for faculty housing in London MRTS SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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Schedule Total

101085.00

1775.00

8000.00

Total PO Amount

110860.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Hollyland Cosmo C1 SDI/HDMI Wireless Video Transmission system</td>
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<td>Elvid Slim Flex SDI Cable RG-174(1')</td>
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<td>3 - 1</td>
<td>Pearstone HDA-501UTB Ultra-Thin-High Speed HDMI Cable with Ethernet (BLACK 1.5')</td>
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<td>4 - 1</td>
<td>Hollyland D-Tap to 2.1mm Barrel DC Power Cable for Mars 300/400/400S/4K/Cosmo C1</td>
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<td>5 - 1</td>
<td>Blackmagic Design 3500mAh li-Ion NP-FS70 Compatible battery</td>
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Schedule Total: 1780.00
Schedule Total: 54.00
Schedule Total: 66.00
Schedule Total: 100.00
Schedule Total: 440.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Anton/Bauer GM2 Dual Charger with 4-Pin XLR Output (Gold Mount)</td>
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<td>SmallRig VCT-14 Quick Release Tripos Plate</td>
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<td>9 - 1</td>
<td>SmallRig Shoulder Pad Pro</td>
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<td>10 - 1</td>
<td>Sachtler FSB 10 Mk ii 100mm Touch &amp; Go Head with ENG 2 Carbon Fiber Tripod System (mid-Level Spreader)</td>
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**Tax Exempt ID:** 0000032021
**Supplier:** Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<td>11 - 1</td>
<td>Wooden Camera 15mm Support Rod (6&quot;)</td>
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<td>Wooden Camera 15mm Support Rod (9&quot;)</td>
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<td>Wooden Camera 15mm Support Rod (12&quot;)</td>
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<td>CAMVATE Black Leather Handle Shoulder Mount Rig with 15mm Double Rod Clamp</td>
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<td>Tilta Mirage VND Kit</td>
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**Schedule Total:**  
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72.00  
98.00  
152.00  
332.00  
4750.00

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<th>Texas Film Gear 166 Express St Dallas TX 75207-6706 United States</th>
<th>Buyer: Barraza,Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
<th>Attention: Central Receiving</th>
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<td>Pearstone 11&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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<td>Tiffen 4 x 5.65&quot; Ultra Contrast 1/2 Filter</td>
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<td>Tiffen 4 x 5.65&quot; Black Satin Diffusion Filter (1/4 Density)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUP icate**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** 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>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>Black Pro-Mist 1/4 Filter</td>
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<tr>
<td>23 - 1</td>
<td>Tilta3-stage 4 x 5.65&quot; Carbon Fiber Clip-on Matte Box (95mm Back)</td>
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| Schedule Total | 509.00 |
| 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
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>DLS Speaker- Steven Burns</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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 | Chapman/Ha - RJCB analysis $7426.56 | | 1.00 | EA | 7426.56 | 7426.56 | 05/28/2024

---

**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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Selenium powder, -100 mesh, &gt;=99.9% (Metals basis)</td>
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Schedule Total 63.19

Total PO Amount 63.19
**Purchase Order**

**Purchase Order**

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**Payment Terms**

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**Freight Terms**

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**Ship To**

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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:**

NoBull Metal Buildings
1277 Gunter Rd
Whitesboro TX 76273-7331
United States

**Ship To:**

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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

**Line**

<table>
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<tr>
<th>Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<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>1.00</td>
<td>EA</td>
<td>1100.00</td>
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**Schedule Total:** 1100.00

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Materials &amp; Labor / Dog Kennel; 7'x17'; 8'-0&quot; low Side - 9'-0&quot; High Side; 7'x6' Enclosed Room - 7'x11' Open Panels for Enclosed Portion; Gutters &amp; Downspouts Included; Painted - Roof Sheets; Painted - Wall Sheets</td>
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<td>1.00</td>
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**Schedule Total:** 4972.00

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<td>3</td>
<td>Spray Foam / 1&quot; closed cell</td>
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**Schedule Total:** 450.00

**Total PO Amount:** 6522.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>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: 0000000937
Shimadzu Scientific Instruments, Inc.
7102 Riverwood Dr
Box 19162
Columbia MD 21046-1245
United States

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Attention: Crystal Garrett
CG24567

Bill To: UNT System Business 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>Shimadzu warranty</td>
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<td>7905.00</td>
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Schedule Total 7905.00

Total PO Amount 7905.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000024050 | Terrell Painting and Wallcovering Inc | 711 S Elm St | Denton TX 76201-6809 | United States |

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1624

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<td></td>
<td>1 - 1</td>
<td>FY24 Maintenance Only - General Construction Agreement</td>
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<td>218216.53</td>
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**Schedule Total**  
218216.53

|             | 2 - 1    | Payment & Performance Bond |                       | 1.00     | EA  | 4273.25  | 4273.25     | 05/28/2024 |

**Schedule Total**  
4273.25

|             | 3 - 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01    | 0.01        | 05/28/2024 |

**Schedule Total**  
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**Total PO Amount**  
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<td>1-1</td>
<td>EAB Strategic Advisory Services - comprehensive</td>
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<td>253433.00</td>
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<td>05/28/2024</td>
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**Schedule Total** 253433.00

**Total PO Amount** 253433.00

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Supplier: 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
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

Authorized Signature
**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

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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>TX Smart Contract 193-S1; 19348350612; Toxicology and Blood Alcohol</td>
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<td>50.00</td>
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<td>7.90</td>
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**Schedule Total**  
395.00

**Total PO Amount**  
395.00

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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

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier: 0000043341

**Strohman Enterprise Inc**  
**7494 Industrial Park Rd Ste H**  
**Mechanicsville VA 23116-1510**  
**United States**

### 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**

### Ship To:

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### Line-Sch  

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<td>#20992 / 200691-ACRO P-2</td>
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<td>495.00</td>
<td>9900.00</td>
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### Schedule Total

9900.00

### Total PO Amount

9900.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
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

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung QB55C-N QBC Series - 55&quot; LED-backlit LCD display - Crystal UHD - 4K - for digitalsignage</td>
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<td>Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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### Purchase Order Details

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<td>940/369-5500 Ashley</td>
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<td>0000032021</td>
<td>Texas Film Gear 166 Express St Dallas TX 75207-6706 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:** 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 Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<td>Amazon basics Durable wear-resistant base, Tool large standard bag with strap, 16 inch, Black &amp; Grey</td>
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<td>4.00</td>
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<td>2</td>
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<td>Sound original Electrical tape, 6pack</td>
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<td>Lockport Black Gaffers Tape 2inch - 4pk</td>
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<td>4</td>
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<td>Impact filled saddle sandbag(15lb , Orange, 6 Pack)</td>
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<td>5</td>
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<td>Maglite ML100 LED 2-cell C Flashlight in Display Box, Black</td>
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- 100.00
- 20.00
- 64.00
- 102.00
- 44.00

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**Authorized Signature**
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**Schedule Total**

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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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<th>Line-Sch</th>
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<td>Mossy Oak Multitool, 21 in 1</td>
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**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

**Purchase Order No:** NT752-NT00007905  
**Date:** 05/28-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 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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<td>IRIS USA 6 Quart clear storage Box, 20 pack</td>
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<td>25 - 1</td>
<td>Impact Heavy-Duty Air-Conditioned Light Stand (Black 9.5' 3 pack)</td>
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<tr>
<td>26 - 1</td>
<td>Impact Long Light Stand bag</td>
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<td>Sekonic Lite Master Pro L-478D-U Light Meter (EDU)</td>
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<td>Datacolor SpyderCHECKR 24 Color Chart</td>
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<td>Aputure Light Dome (33.5&quot;)</td>
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**Authorized Signature**
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<td>Barraza,Ashley</td>
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| 31 - 1   | Amaran F22c 2x2' RGB Led Light Mat (V-Mount) |       | 1.00 | EA | 879.00 | 879.00 | 05/28/2024 |
|          |                  |       |       |     |         |              |          |
|          | Schedule Total   |       | 879.00|

| 32 - 1   | Amaran F21c 2x1' RGB Led Light Mat (v-Mount) |       | 1.00 | EA | 568.00 | 568.00 | 05/28/2024 |
|          |                  |       |       |     |         |              |          |
|          | Schedule Total   |       | 568.00|

| 33 - 1   | Aputure Lightning Clamp |       | 2.00 | EA | 68.00 | 136.00 | 05/28/2024 |
|          |                  |       |       |     |         |              |          |
|          | Schedule Total   |       | 136.00|

<p>| 34 - 1   | Impact 42&quot; 5-in-1 Reflector with light stand and Holde4r kit |       | 2.00 | EA | 94.00 | 188.00 | 05/28/2024 |
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<td>Modern Telecopying Baby Boom Arm</td>
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<td>Impact Ground System Kit with 10x24’ white, Black, and Chroma Green Muslins</td>
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie 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** 6470.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</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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<tbody>
<tr>
<td>1</td>
<td>Lot 32 Renewal and Expansion - IDIQ Service Order</td>
<td>1</td>
<td>60465.00</td>
<td>1.00</td>
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<td>05/29/2024</td>
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**Schedule Total**  
60465.00

| 2        | Reimbursable Expenses | 1           | 6500.00       | 1.00     | EA  | 6500.00 | 6500.00    | 05/29/2024 |

**Schedule Total**  
6500.00

| 3        | Pending Change Orders | 1           | 0.01          | 1.00     | EA  | 0.01    | 0.01       | 05/29/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
66965.01

---

Authorized Signature
### Purchase Order

**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:** Taelon 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>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE / color white; 072-02-24 SERIES 1510</td>
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<td>2.00</td>
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<td>39037.05</td>
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**Schedule Total**  
78074.10

**Total PO Amount**  
78074.10
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<td>Jessica Hathaway</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

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<td>1 - 1</td>
<td>Ed America Contact Center/Verification Services</td>
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<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

Supplied by: 0000015646 EdFinancial Services LLC P.O. Box 36014 knoxville TN 37930-6014 United States

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Attention: Melissa Day

Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027683  
University of Evansville  
1800 Lincoln Ave  
Evansville IN 47722-1000  
United States

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---

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  161600.00

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<td>Harlaxton UofE Invoice Faculty Services SU24</td>
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**Schedule Total**  500.00

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<td>3</td>
<td>Harlaxton UofE Invoice Faculty Housing (R/B) SU24</td>
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<td>1.00</td>
<td>EA</td>
<td>3900.00</td>
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<td>05/29/2024</td>
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**Schedule Total**  3900.00

**Total PO Amount**  166000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005564
Bruker AXS, LLC
5465 E Cheryl Parkway
Madison WI 53711
United States

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**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON (2/3) - D6 Phaser Material Science Analyzer - remaining balance after deposit</td>
<td>1.00</td>
<td>EA</td>
<td>56675.60</td>
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<td>2 - 1</td>
<td>CON (3/3) - shipping</td>
<td>1.00</td>
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<td>CON (1/3) - 60% Deposit</td>
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**Schedule Total**

56675.60

2000.00

88013.40

**Total PO Amount**

146689.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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</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>
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</table>

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Travel Zone Charge</td>
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<td>Administrative Fee - Air Fare</td>
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**Total PO Amount:** 8225.00

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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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<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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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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<table>
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<th>PO Price</th>
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**Total PO Amount:** 1894.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE, 180LT, 350PSI</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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Schedule Total

146.06

37.02

Total PO Amount 183.08
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
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

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option:
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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 Information
- **Supplier:** 0000021182 Intan Technologies, LLC  
- **Address:** 8726 S Sepulveda Blvd Ste D2121  
- **City:** Los Angeles  
- **State:** CA  
- **Zip:** 90045-4014  
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
- **Attention:** Russell Jordan  
- **Bill To:** UNT System Business Service Center  
- **Email:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID: 0000021182**

### Purchase Order Details

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**Total PO Amount:** 1925.12

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention: Lidia Arvisu</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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**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

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Tax Exempt?**

**Ship To:**

**Attention:**

**Bill To:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

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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>Tax Exempt ID:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 5 - 1    | Title: Bryan Daily Eagle [Bryan, TX]  
Period: 1918 - 1930  
Reel Count  
Estimate: 18 @ $325 USD Per Reel | Yes | 0000027059 | 325.00 | 5850.00 | 05/29/2024 |

**Schedule Total**  
5850.00

**Total PO Amount**  
29900.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**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:** Jill Stover  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell Latitude 7640 XCTO</td>
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<td>1976.44</td>
<td>3952.88</td>
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**Total PO Amount**  
4172.88

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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:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1760.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032613  
Past Present Future  
Consulting & Media L  
4054 Amick Ave  
Des Moines IA 50310-4101  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
952.00
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**Purchase Order**

**Supplier:** 0000020988  
TestEquity LLC  
6100 Condor Dr  
Moorpark CA 93021-2608  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>EDU34450A 5 1/2 Digital Multimeter 5.5 digit</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:** 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

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
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**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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**Total PO Amount**

$828.82

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**Supplier:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

---

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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
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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:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1 PowerEdge R760XA  
1.00 EA  
41385.00  
41385.00  
05/30/2024

**Schedule Total**  
41385.00

**Total PO Amount**  
41385.00

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Authorized Signature
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<th>PO Price</th>
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<td>Cayman LipiDOT Strips - PIPs Plus</td>
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<td>CSM-URA Powder, MP Biomedicals, LLC., Size=10 g</td>
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</table>
Purchase Order

Supplier: 0000043525
Laurea D. Irving
910 Lee Dildy Blvd Ste 130
Elgin TX 78621-2356
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>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Etiquette Dinner Training at TLS Conference</td>
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<td>1735.44</td>
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Schedule Total 1735.44

Total PO Amount 1735.44
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
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

<table>
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>This PO is for processing payments for Fairway- card readers including 3 COs.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15923.56</td>
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**Total PO Amount**

15923.57

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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>0000018080</td>
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<tr>
<td>Nouveau Construction &amp; Technology, L.P.</td>
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<tr>
<td>118 Lynn Ave Ste 300</td>
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<tr>
<td>Lewisville TX 75057-3706</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: |
| 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? |
| Line-Sch |

| Item/Description |
| Matthews Hall Annex |
| Foundation - General Construction Agreement |

| Quantity |
| 1.00 |

| UOM |
| EA |

| Mfg ID |
| |

| Quantity |
| 1.00 |

| UOM |
| EA |

| PO Price |
| 157146.74 |

| Extended Amt |
| 157146.74 |

| Due Date |
| 05/30/2024 |

| Schedule Total |
| 157146.74 |

| Line-Sch |
| Bonds |

| Quantity |
| 1.00 |

| UOM |
| EA |

| PO Price |
| 3357.20 |

| Extended Amt |
| 3357.20 |

| Due Date |
| 05/30/2024 |

| Schedule Total |
| 3357.20 |

| Total PO Amount |
| 160503.94 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 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?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Install new hard pipes on the bottom section of lot 59 and connect all 3 back of existing inlet</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3775.00</td>
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<td>05/30/2024</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>0.01</td>
<td>0.01</td>
<td>05/30/2024</td>
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### Schedule Total

| 3775.00 |

### Total PO Amount

| 3775.01 |

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Authorized Signature

---
## Purchase Order

### SUPPLIER

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

### SHIP TO

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### ATTENTION

Randy Salsman

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**  
Line:  
Sch:  

**Tax Exempt ID:**  
Mfg ID:  

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

### Item/Description

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<td>Cooling Tower Fill - General Construction Agreement</td>
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<td>2</td>
<td>Payment &amp; Performance Bond</td>
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<td>3</td>
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### Schedule Total

610318.00

15000.00

0.01

### Total PO Amount

625318.01
**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:** 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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw, 4-40 Thread Size, 5/8&quot; Long, packs of 1001pack today 6.80 per pack6.80 Merchandise</td>
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<td>1.00</td>
<td>EA</td>
<td>6.80</td>
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**Total PO Amount: 17.01**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1/2&quot; Thick Lead Disc, 2-3/4&quot; OD, 13/32&quot; ID</td>
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<td>2 - 1</td>
<td>Flame-Retardant Garolite G-10/FR4 Disc, 2&quot; Diameter, 1/4&quot; Long</td>
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<td>3 - 1</td>
<td>Carbon Fiber Bar, 0.043&quot; Thick, 0.157&quot; Wide x 39&quot; Long</td>
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<td>4 - 1</td>
<td>Carbon Fiber Bar, 1&quot; x 12&quot; x 1/4&quot;, Checked Appearance</td>
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**Total PO Amount**: 112.50

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Service Request - TEI Encoding Price Group</td>
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| 1 The Laws of Texas, 1822-1897 Volume 2 |

**Schedule Total**  
2499.98

**Total PO Amount**  
2499.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<thead>
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<th>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>

Suppliers: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>2</td>
<td>Venus Optics Laowa 24mm f/14 Probe Lens for Canon RF</td>
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<tr>
<td>3</td>
<td>DZOFilm VESPID 90mm macro T2.8 Lens (PL &amp; EF Mounts)</td>
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<td>4</td>
<td>Chiaro Pro 86mm 99-UVBTS Brass UV Filter</td>
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<td>Nikon Neutral Clear Filter (77mm)</td>
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<td>6</td>
<td>Nikon Neutral Clear Filter (58mm)</td>
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Schedule Total:  
5250.00  
1340.00  
1392.00  
109.00  
752.00  
140.00  

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Cooke SP3 Full-Frame 5-Lens Prime Set (25/32/50/75/100mm, Sony E) (EDU)</td>
<td>7 - 1</td>
<td>1.00 EA</td>
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<td>DZO Film Octopus Lens Adapter (PL to Sony E)</td>
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<td>Beta Shell Series 6 Protective Lens Case (*.86&quot;)</td>
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<td>6.00 EA</td>
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<td>Sony BURANO 8K Digital Motion Picture Camera (EDU)</td>
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<td>Base Kit for Sony Burano Mid49</td>
<td>11 - 1</td>
<td>1.00 EA</td>
<td>825.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Contact Information
- **Supplier:** 0000032021  
  Texas Film Gear  
  166 Express St  
  Dallas TX 75207-6706  
  United States
- **Buyer:** Barraza,Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Dispatch Via Print
- **Purchase Order**  
  NT752-NT00007969  
  **Date:** 05-31-2024  
  **Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- **Shipment to:**
  - **Dest:**  
  - **Prepay:**  
  - **Add:** GROUND

### Phone/Email/Currency
- **Phone:**  
- **Email:**
- **Currency:**

### 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

### Replenishment Option:
- **Standard**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>12 - 1</td>
<td>Power Distribution Box DB-8 (Sony Burano, Gold Mount) mid49</td>
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<td>Sony 960 GB CFExpress Type B TOUGH Memory Card (EDU)</td>
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<td>Sony MRW-G1 CFexpress Type B/XQD Memory Card Reader (EDU)</td>
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<td>15 - 1</td>
<td>Jason Sony Burano Case</td>
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<td>16 - 1</td>
<td>RODE NTG1 Shotgun Microphone</td>
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**Authorized Signature**
## Purchase Order

### Supplier: 0000032021
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Central Receiving

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
17 | Sony FX3 Body Kit (EDU) | | 1.00 | EA | 3509.00 | Standard | 3509.00 | 05/31/2024

**Schedule Total**: 3509.00

18 | NP-FZ100 2-Battery kit with Dual Charger | | 2.00 | EA | 64.00 | Standard | 128.00 | 05/31/2024

**Schedule Total**: 128.00

**Total PO Amount**: 60928.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040187 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Troy Bacon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Technostore LLC</td>
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<td>Hollywood FL 33020-1038</td>
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<td>AI Server GPU's</td>
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Schedule Total  
256760.00

Total PO Amount  
256760.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>1 - 1</td>
<td>Agilysys Power Supply for Touch Dynamic Breeze 185Kiosk</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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<td>3.00</td>
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<td>10.00</td>
<td>30.00</td>
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<td>5 - 1</td>
<td>Agilysys Lane Stand OEM Payment Stand w/ Glue Pad -ENS</td>
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**Total PO Amount**  
1937.00

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:** Crystal Garrett  
CG24651

**Bill To:** UNT System 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>Air, Ultra Zero Grade, Size 300</td>
<td>1.00</td>
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**Schedule Total:** 40.78

| 2 | Cylinder usage charge, includes $2.00 energy charge | | 4.00 | EA | 30.76 | 123.04 | 05/31/2024 |

**Schedule Total:** 123.04

| 3 | Methane, Ultra High Purity Grade, Size 300 | 3.00 | EA | 258.16 | 774.48 | 05/31/2024 |

**Schedule Total:** 774.48

| 4 | Surcharge for Methane | 3.00 | EA | 133.78 | 401.34 | 05/31/2024 |

**Schedule Total:** 401.34

**Total PO Amount:** 1339.64

---

**Authorized Signature**
**Purchase Order**

**Vendor:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>CON A/B (1/3) - SunBrite 65” 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black</td>
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<td>6174.42</td>
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<td>CON C (1/3) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade</td>
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<td>1.00</td>
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<td>CON A/B/C - (2/3) - Custom Programming, Design, Management, &amp; Installation</td>
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<td>Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante</td>
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<td>5 - 1</td>
<td>EAW 2-way Coaxial Point Source Loudspeaker - White</td>
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**Schedule Total**

12348.83

1599.42

377.25

1759.45

677.80

Authorized Signature
## Change Order - Reprint

**Purchase Order Date**
NT752-NT00007975 05-31-2024 1 - 2024-06-12

**Payment 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:** 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?**
Tax Exempt ID:

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<td>CON A/B - (3/3) - 50% on Delivery</td>
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**Total PO Amount**
67051.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042510 READ-COOP SCE mit   
beschränkter Haftung  
Kranbitter Allee 22  
Innsbruck 6020  
Austria          |
|------------------------------------------------|
| **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 |

### Purchase Order Details

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| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |
| Currency | |

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<td>Transkribus Credits</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**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

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</table>

**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**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - Gasket Material Disc, Ultra-Chemical-Resistant</td>
<td>3.00 EA</td>
<td>9.48</td>
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<td>28.44</td>
<td>05/31/2024</td>
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<td>2 - Square-Profile Oil-Resistant Buna-N O-Ring</td>
<td>1.00 EA</td>
<td>11.75</td>
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<td>11.75</td>
<td>05/31/2024</td>
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<td>3 - shipping</td>
<td>1.00 EA</td>
<td>10.88</td>
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Total PO Amount: 51.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gift Card for graduating student completing the assessment interviews done in the spring semester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000013645
Ambilabs, LLC
100 Elm St Factory D
Warren RI 02885
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A-ECO_Workshop</td>
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<td>1.00</td>
<td>EA</td>
<td>11015.76</td>
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<td>05/31/2024</td>
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</table>

**Schedule Total**

11015.76

**Total PO Amount**

11015.76
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000023605 | Mursion Inc  
2443 Fillmore St Suite 515  
San Francisco CA 94115  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention: Velka Vasquez</td>
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</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mursion Sim Lab Subscription Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/31/2024</td>
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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042350
Vates SAS
17 Rue Aime’ Berey
Grenoble 38000
France

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>VATES XCP-ng</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td>8640.00</td>
<td>05/31/2024</td>
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</table>

**Schedule Total**

|                      | 8640.00 |

**Total PO Amount**

|                      | 8640.00 |

Authorized Signature
# Purchase Order

**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:**  
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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>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Onstage Quote 24-0585 Deposit</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>4660.00</td>
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<td>06/03/2024</td>
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<td></td>
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**Schedule Total**  
4660.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Invoice Onstage Systems balance due</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>4660.00</td>
<td>4660.00</td>
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**Schedule Total**  
4660.00

**Total PO Amount**  
9320.00

---

Authorized Signature
**Purchase Order**

- **Supplier:** 000006227 Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Nigel Shepherd
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1698.00</td>
<td>1698.00</td>
<td>05/31/2024</td>
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**Schedule Total**

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<tr>
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<tr>
<td>Dell Latitude 5540</td>
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**Total PO Amount**

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<th>Item/Description</th>
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<tr>
<td>Dell Latitude 5540</td>
<td>1.00</td>
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**Total PO Amount**

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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>EA</td>
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<td>1698.00</td>
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**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Divisible storage case, small</td>
<td></td>
<td>3.00</td>
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<td>86.40</td>
<td>259.20</td>
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<td>259.20</td>
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<tr>
<td>2 - 1</td>
<td>Divisible storage case, large</td>
<td>20.00</td>
<td>EA</td>
<td>8.80</td>
<td>176.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Tango e-gift cards</td>
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<td>100.00</td>
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<td>10.00</td>
<td>1000.00</td>
<td>06/03/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

Ship To:
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Attention: Emily Munthe

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request - Interlibrary Loan Fees ILL: 222953973

<p>| | | | | |</p>
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Schedule Total 135.00

Total PO Amount 135.00
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<tr>
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<td>MediaLink Plus Controller</td>
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**Total PO Amount**: 4492.23

**Supplier**: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention**: Joshua Avery

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Address:** | 77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States | **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 |

<table>
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<th>Item/Description</th>
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<th><strong>PO Price</strong></th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>New OptiPlex Micro Form Factor 7020</td>
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<td>7.00</td>
<td>EA</td>
<td>789.13</td>
<td>5523.91</td>
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<td></td>
<td>5523.91</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
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<td>7.00</td>
<td>EA</td>
<td>41.99</td>
<td>293.93</td>
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<td>293.93</td>
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<tr>
<td>3 - 1</td>
<td>Dell Adapter - DisplayPort to HDMI 2.0 (4K)</td>
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<td>Logitech MK520 Wireless Keyboard andMouse – Black</td>
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**Total PO Amount**: 6475.83
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: Ashley Fisher

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex Micro Form Factor (7020)

1.00 EA 978.02 978.02 06/03/2024

Schedule Total 978.02

2 - 1 Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF

1.00 EA 27.49 27.49 06/03/2024

Schedule Total 27.49

Total PO Amount 1005.51

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:** 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

---

### 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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**Schedule Total**

17.15

**Total PO Amount**

572.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@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:** 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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**Total PO Amount**  
71.00

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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:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5450 i5,16,256 (Customizable)&quot;</td>
<td>Yes</td>
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<td>Standard</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total:** 170.00

**Total PO Amount:** 1704.47
**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:** 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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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073385  
SmartPLS GmbH  
Ahornstr 54  
Bonningstedt SH 25474  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
- **ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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Supplied by: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 57212.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON (TAG 155564) - 15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit | | 4.00 | EA | 9759.00 | 39036.00 | 06/03/2024 |

**Schedule Total** 39036.00

2 | CON (TAG 155564) - Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs) | | 16.00 | EA | 1136.00 | 18176.00 | 06/03/2024 |

**Schedule Total** 18176.00

**Total PO Amount** 57212.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
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?  
**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

| Supplier | 0000036815 | LaVision Inc.  
|          |            | 211 W Michigan Ave Ste  
|          |            | 100  
|          |            | Ypsilanti MI 48197-5440  
|          |            | United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LIF thermometry</td>
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**Schedule Total**  
9272.00

**Total PO Amount**  
9272.00

Authorized Signature
Purchase Order

Supplier: 0000030032
getBridge LLC
434 Fayetteville St Ste 900
Raleigh NC 27601-3005
United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Bridge learning subscription

1.00 EA 45450.00 45450.00 06/03/2024

Schedule Total 45450.00

Total PO Amount 45450.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers</td>
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<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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**Total PO Amount** 9290.31

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | Covaris LLC  
Covaris LLC  
14 Gill St Unit A  
Woburn MA 01801-1721  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- | --- | --- |
| **Attention:** | Sophia Enslein | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
379.00

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<td>Large-Diaphragm Cardioid Condenser Microphone (Mono Set, Nickel)</td>
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<td>Tripod Microphone Stand nd fixed boom</td>
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<td>Sound Devices 833 8-Channel/12-Track (EDU)</td>
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<td>SanDisk 32GB Extreme PRO USH-1 SDHC Memory Card</td>
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<td>6</td>
<td>Versa Flex BHS-1</td>
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Schedule Total: 1495.00

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### Supplier Information
- **Name:** Texas Film Gear
- **Address:** 166 Express St, Dallas TX 75207-6706, United States

### Ship To Information
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### Attention Information
- **Name:** Bonnie Millward

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt? Information
- **Line:** 1
- **Description:** Lightweight Audio Harness

### Line Item Details

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<td>Alvin's cables TIME code input Output Cable for Sound Devices XL LB2 5 Pin Male to BNC</td>
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<td>4.00 EA</td>
<td>42.00</td>
<td>168.00</td>
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<td>8 - 1</td>
<td>Denecke JB-1 Syncbox Timecode Generator</td>
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<td>9 - 1</td>
<td>Elvid slim Flex SDI Cable RG-174 (1')</td>
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<td>54.00</td>
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<td>10 - 1</td>
<td>Tentacle sync E mkll Timecode Generator with Bluetooth 5.0 (Dual Set)</td>
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<td>2.00 EA</td>
<td>375.00</td>
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<td>11 - 1</td>
<td>Tentacle sync Tentacle Pouch with</td>
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<td>2.00 EA</td>
<td>7.00</td>
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**Schedule Total:** 448.00

**Schedule Total:** 168.00

**Schedule Total:** 1168.00

**Schedule Total:** 54.00

**Schedule Total:** 750.00

**Schedule Total:** 14.00

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<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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The document is a purchase order from the University of North Texas. It contains details such as the supplier, University of North Texas, the billing address, and the items ordered along with their quantities, unit prices, and due dates. The table below illustrates the items ordered:

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<td>Viviana Waist Strap Extreme, Large</td>
<td>4.00</td>
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<td>Camera-Mount Wireless Omnidirectional Lavalier Microphone System (470 to 516 MHz)</td>
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<td>Tentacle Sync Tentacle to BNC Cable (Right-Angle 16&quot;)</td>
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<td>19 - 1</td>
<td>Invisible Lav covers big bag beige</td>
<td>2.00</td>
<td>EA</td>
<td>42.00</td>
<td>84.00</td>
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<td>20 - 1</td>
<td>Invisible Lav covers Big Bag Black</td>
<td>2.00</td>
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<td>Invisible Lav covers Big Bag</td>
<td>2.00</td>
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The schedule totals for each line are as follows:

- Viviana Waist Strap: 176.00
- Tentacle Sync: 58.00
- Invisible Lav covers big bag beige: 84.00
- Invisible Lav covers Big Bag Black: 84.00
- Invisible Lav covers Big Bag: 84.00

The total schedule amount for all items is 1290.00.

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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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<th>UOM</th>
<th>PO Price</th>
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</table>

22 - 1 Invisible Lav 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

23 - 1 Invisible Lav Tape

- **Quantity:** 2.00  
- **UOM:** EA  
- **PO Price:** 28.00  
- **Extended Amt:** 56.00  
- **Due Date:** 06/03/2024

**Schedule Total:** 56.00

24 - 1 Vapon Topstick 1" x 3" - Clear Strips - New Hypoallergenic Premium Pack - 120 Count

- **Quantity:** 2.00  
- **UOM:** EA  
- **PO Price:** 11.00  
- **Extended Amt:** 22.00  
- **Due Date:** 06/03/2024

**Schedule Total:** 22.00

25 - 1 Lectrosonics MICBOX for Any Wireless Lavallier Mic and Accessories

- **Quantity:** 2.00  
- **UOM:** EA  
- **PO Price:** 7.00  
- **Extended Amt:** 14.00  
- **Due Date:** 06/03/2024

**Schedule Total:** 14.00

26 - 1 Curad Adhesive Moleskin Roll, Prevent Blisters, Corn and Calluses, 9" X 4 YDS, 1 roll

- **Quantity:** 2.00  
- **UOM:** EA  
- **PO Price:** 62.00  
- **Extended Amt:** 124.00  
- **Due Date:** 06/03/2024

**Schedule Total:** 124.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000032021
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>3M Transpore Surgical Tape, 1&quot; X 10 YDS, Clear (Pack of 12)</td>
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Authorized Signature
| Supplier: 0000032021  |  |  |  |  |  |
|-----------------------|----------------|----------------|----------------|----------------|
| **Ship To:**          | **Attention:** Bonnie Millward  | **Bill To:** UNT System Business Service Center  | **Send Invoices to:** invoices@untsystem.edu  | **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States  |
| **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  |  |  |  |  |
| **Supplier:** Texas Film Gear  | **Ship To:**  | **Attention:** Bonnie Millward  | **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?**  |  |  |  |  |  |
| **Ship To:**          |  |  |  |  |  |
| **Attention:** Bonnie Millward  |  |  |  |  |  |
| **Bill To:** UNT System Business Service Center  |  |  |  |  |  |
| **Send Invoices to:** invoices@untsystem.edu  |  |  |  |  |  |
| **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States  |  |  |  |  |  |
| **Tax Exempt ID:**  |  |  |  |  |  |
| **Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
| 32 - 1  | Hollyland Lark C1 Duo  |  |  |  |  |  |  |
|  | 2-person Wireless Microphone System with USB-C Connector for mobile devices (Black, 2.4 GHZ)  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 33 - 1  | Hollyland Lark C1 Duo  |  |  |  |  |  |  |
|  | 2-person Wireless Microphone System with Lightning Connector for iOS devices (Black, 2.4 GHZ)  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 34 - 1  | Apple Lightning to 3.5mm Headphone Jack Adapter  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 35 - 1  | Apple to USB Type-C to 3.5mm Headphone Jack Adapter  |  |  |  |  |  |  |

**Schedule Total**  | 149.00  |  |  |  |  |  |
| **Schedule Total**  | 99.00  |  |  |  |  |  |
| **Schedule Total**  | 109.00  |  |  |  |  |  |
| **Schedule Total**  | 9.00  |  |  |  |  |  |
| **Schedule Total**  | 11.00  |  |  |  |  |  |

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>36 - 1</td>
<td>Amazon Basics 12W</td>
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<td>One Port USB-A Wall Charger (2.4A), Pack of 2, White</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
16144.00

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: 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>CT 3% HYDROGEN BALANCE ARGON, CERTIFIED STANDARD-SPEC, CGA 350, Sz200</td>
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Total PO Amount 239.71
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<td>ET 915HSI training system refrigeration and air conditioning technology, base unitPC with Windows Recommended-Not Supplied 14-week delivery lead time estimate</td>
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Schedule Total: 14627.00

Total PO Amount: 14627.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**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>2,5-Dihydroxyterephthalaldehyde, 5g</td>
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**Total PO Amount:** 307.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
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**  
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

**Attention:** UNT Discovery Park

---

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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

**Purchase Order**

**NT752-NT00008031**

**Date**

**06-04-2024**

**Revision**

**Dispatcher Via Print**

---

### Payment Terms

**30** days

---

### Freight Terms

**Freight Terms**

**Dest. prepay & add**

---

### Ship Via

**Ship Via**

**GROUND**

---

### Buyer

**Buyer**

**Snyder, Owain Spencer**

---

### Phone/ Email

**Phone/ Email**

**940/369-5500**

**Owain. Snyder@untsystem.edu**

---

### Supplier

**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

---

### 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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### Item/Description

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<th>Item/Description</th>
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**Schedule Total**

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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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**Total PO Amount**: 12075.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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Purchase Order

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Schedule Total: 600.00

Total PO Amount: 82023.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00008033  
06-04-2024

| Supplier          | 0000028750 | Integrated Books International  
|                  |           | 22883 Quicksilver Dr  
|                  |           | Dulles VA 20166-2019  
|                  |           | United States

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Supplier: 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

Ship To:  
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Attention: Alexandra Cosmann  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Schedule Total: 2495.00

Schedule Total: 2995.00

Schedule Total: 255.00

Schedule Total: 1100.00

Schedule Total: 0.00
**Purchase Order**

| Supplier: 0000072560 Scannx Inc 838 Gray Fox Cir Pleasanton CA 94566-4400 United States |

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| Attention: Lidia Arvisu UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Bill To:**

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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  
**Bill To:** UNT 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:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24667

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 65.00

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**Schedule Total** 50.00

**Total PO Amount** 115.00

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**Authorized Signature**
**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  
CG24668 |

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Focus: | Hazardous Material/Restricted Item |

| Material: | High Value Material/Freezeable Item |

| Tax Exempt? | Yes |

| Tax Exempt ID: |  |

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<td>--Tocotrienol, 1 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.40</td>
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<td>(±)---Tocol, 1 mL</td>
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<td>6 - 1</td>
<td>Fucoxanthin, 5 mg</td>
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<td>1.00</td>
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<td>7 - 1</td>
<td>Freight</td>
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Schedule Total: 34.20

Schedule Total: 30.40

Schedule Total: 70.30

Schedule Total: 30.40

Schedule Total: 230.85

Schedule Total: 81.70

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:** 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

### DUPLICATE

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**Schedule Total**  
39.00

**Total PO Amount**  
516.85

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</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>
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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:** 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>PO Price</th>
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<th>Due Date</th>
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</thead>
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<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/04/2024</td>
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**Schedule Total**  
7500.00

**Schedule Total**  
350.00

**Total PO Amount**  
7850.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
Morales, Gabriel Adrian
940-369-5500
Gabriel.Morales@untsystem.edu

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### Tax Exempt?
Yes

### Tax Exempt ID:
900-0006227

### Line Sch |
Item/Description |
Mfg ID |
Quantity |
UOM |
PO Price |
Extended Amt |
Due Date |
--- |
1 - 1 |
Mobile Precision 5690 |
5690 |
2.00 |
EA |
3762.72 |
7525.44 |
06/04/2024 |

### Schedule Total:
7525.44

### Total PO Amount:
7525.44

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Authorized Signature
Purchase Order

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<td>Address</td>
<td>PO Box 161006</td>
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<td></td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention</th>
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</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></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>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.21</td>
<td>58.21</td>
<td>06/04/2024</td>
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Schedule Total: 58.21

| 2 - 1       | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | 1.00 | EA | 17.01 | 17.01 | 06/04/2024 |

Schedule Total: 17.01

Total PO Amount: 75.22

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:** 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>Attention</th>
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<td>UNT System Business Service Center</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Dell Latitude 5550</td>
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<td>1.00</td>
<td>EA</td>
<td>1758.00</td>
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<td>06/04/2024</td>
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**Schedule Total**
1758.00

**Total PO Amount**
1758.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>Kerr Lobby Renovation - JOC Job Order</td>
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<td>1.00</td>
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<td>5050.00</td>
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<td>Reimbursable Expenses</td>
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<td>0.01</td>
<td>06/04/2024</td>
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## 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

### Purchase Order Details

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<td>Renovate University Union Starbucks - General Construction Agreement</td>
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**Schedule Total**  
58152.08  
1454.00  
0.01  

**Total PO Amount**  
59606.09  

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Excise Registration Code: 2024-1699
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000043369  
Abigail Miltenberger  
795 McBride Pointe Dr  
Wildwood MO 63011-1757  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>REU Camper - Abigail Miltenberger</td>
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<td>1.00</td>
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<td>1780.00</td>
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<td>06/05/2024</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

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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:** 0000043106  
Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
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>REU Camper - Angela Zhang</td>
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<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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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

**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>1-1</td>
<td>REU Camper - Kelsey Charbeneau</td>
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**Schedule Total**  
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**Total PO Amount**  
1780.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>1 - 1 REU Camper - Gloria Tao</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/04/2024</td>
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**Schedule Total**

1780.00

**Total PO Amount**

1780.00

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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042407  
Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
United States

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**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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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Camper - Allen Weston</td>
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<td>1.00</td>
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<td>1780.00</td>
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</table>

**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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**DUPLICATE**

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<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>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States

**Ship To:**  
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---

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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  
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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**  
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  

---

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>PERFECT SOLUTION PIG, 7-11&quot;, DOUBLE INJECTION, BULK BAG</td>
<td>NAOSMM Discount Applied</td>
<td>160.00</td>
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<td>26.45</td>
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<th>Due Date</th>
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<td>2</td>
<td>Shipping and handling</td>
<td>NAOSMM Discount applied</td>
<td>1.00</td>
<td>EA</td>
<td>454.05</td>
<td>454.05</td>
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**Schedule Total**  
454.05

**Total PO Amount**  
4686.05

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
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>Women's 2024 Triple Toned - 2XL</td>
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<td>6.00</td>
<td>EA</td>
<td>164.00</td>
<td>984.00</td>
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<td>2024 Championship Ring TripleToned - 5XL</td>
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<td>164.00</td>
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<td>2024 Championship Ring TripleToned - 5XL</td>
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<td>4</td>
<td>Basic Package</td>
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<td>Women's 2024 Pendant Triple Toned - 2XL</td>
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**Total:** 984.00
**Purchase Order**

**University of North Texas**
Unter 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

<table>
<thead>
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<th>Sch</th>
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<th>PO Price</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 6317.00

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia 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**
NT752-NT00008060 06-04-2024

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<tr>
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<td>COE Distributing - Furniture StandardDraper 2.5 Seat Sofa 66x30x32 Fabric: GN Kashmir Green Silver Metal Legs Tag1: 131/135 RMTag2: Buyboard 667-22 Item Finishes &amp; Options: Upholstery Color Selection: Kashmir Green (GN) : 3743609</td>
<td>0000023043</td>
<td>2.00</td>
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<td>1288.80</td>
<td>2577.60</td>
<td>06/04/2024</td>
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<td>2 - 1</td>
<td>9 to 5 Seating - SeatingJax - Wing-Back Lounge Chair - Wire Rod Base Tag1: 131/135 RMTag2: TIPS 230301 Item Finishes &amp; Options: Seat Fabric Grade Selection : TWO TONE</td>
<td>0000023043</td>
<td>4.00</td>
<td>EA</td>
<td>1122.83</td>
<td>4491.32</td>
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<td>3 - 1</td>
<td>9 to 5 Seating - Seating9 TO 5 FREIGHT</td>
<td>0000023043</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>TX Office Installations - Installation StandardReceive Deliver and Install2</td>
<td>0000023043</td>
<td>1.00</td>
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<td>325.00</td>
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**Schedule Total**
2577.60

**Schedule Total**
4491.32

**Schedule Total**
106.67

**Schedule Total**
325.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Sofas 4 guest chairs to Willis Annex</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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*Supplier:* 0000074713  
Greater Western Library Alliance  
1006 Channel Rd  
Gravois Mills MO 65037-6618  
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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007491  
Center for Research Libraries  
6050 S Kenwood Ave  
Chicago IL 60637  
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>CRL Membership July 2024– June 2025</td>
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**Schedule Total**  
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**Total PO Amount**  
41680.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| OS3 CONSULTING LLC  
3929 Rustic Mill Dr  
Apex NC 27539-9102  
United States      | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Kendra Wiese | UNT System Business Service Center |
|                 |                                              |            | Send Invoices to: invoices@untsystem.edu |
|                 |                                              |            | 1112 Dallas Dr., Ste. 4200 |
|                 |                                              |            | Denton TX 76205  |
|                 |                                              |            | United States  |

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043499
Abhigya Koirala
101 E Brooklyn St
Gambier OH 43022-5006
United States

**Ship To:**

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU CAMPER-Abhigya</td>
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<td>1780.00</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

** billed to:**

**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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### Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer
- **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.

### Supplier
- 0000042498
- Jessica Lozoya
- 10603 Shady Ln
- Houston TX 77093-4222
- United States

### Tax Exempt?
- Tax Exempt ID:
- Standard Replenishment Option

### Line | Item/Description    | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

1780.00

**Total PO Amount**

1780.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042498</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Jessica Lozoya</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
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**Schedule Total**  
1780.00

**Total PO Amount** | 1780.00

Authorized Signature
Authorized Signature

Purchase Order

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<td>Jacobs Media - 2024</td>
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<td>1800.00</td>
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Schedule Total  1800.00

Total PO Amount  1800.00

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. 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

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision
NT752-NT00008075 06-05-2024
Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND
Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Authorized Signature
Purchase Order

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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**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>Argon Ultra High Purity CGA 580</td>
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<td>2</td>
<td>Cylinder usage charge includes $2.00 energy Chg</td>
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Authorized Signature
# 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 |
| **Address:** |  
**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Lainey Griffith |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<tr>
<td>1</td>
<td>Esquire Curved Reception Station with Storage Item #10330</td>
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<td>1.00</td>
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<td>2674.42</td>
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<td>2</td>
<td>Esquire Storage Cabinet and Lateral File Item #36842</td>
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<td>EA</td>
<td>783.02</td>
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<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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<td>835.00</td>
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**Total PO Amount** 4292.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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<tr>
<td>1 - 1</td>
<td>Alfa Beta Fair Invoice</td>
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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038672  
Deloitte Tax 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:** 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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<td>1 - 1</td>
<td>Storme Sixeas Travel Expenses NAPAC 2024</td>
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**Schedule Total**  
1102.41

**Total PO Amount**  
1102.41

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<td>847.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022821  
IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>1 - 1</td>
<td>No-Slip Post Holder, 25.4 mm Height, 12.7 mm Diameter Post, M6 Thread</td>
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<td>2.00</td>
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<td>13.60</td>
<td>27.20</td>
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**Schedule Total**

| 2 - 1    | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT |        | 3.00     | EA  | 7.14     | 21.42        | 06/05/2024 |

**Schedule Total**

| 3 - 1    | CLAMPING FORK, Ø1.0" PEDESTAL, 1.5" LONG SLOT |        | 3.00     | EA  | 9.77     | 29.31        | 06/05/2024 |

**Schedule Total**

**Total PO Amount**

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

---

**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**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: B&H Photo Video  
- **Address**: PO Box 28072  
  New York NY 10087-8072  
  United States

### Ship To

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Thelma Farmer

### Bill To

- **Name**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code

- **Code**: 2023-1014

### Tax Exempt

- **Yes**

### Tax Exempt ID

- **ID**: Replenishment Option: Standard

### Line Item

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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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| 1        | CAMVATE M4 MALE TO  
  1/4"-20 MALE SCREW  
  ADP-2PK/REG |        | 1.00     | EA  | 5.22     | 5.22         | 06/05/2024     |

### Schedule Total

- **Total PO Amount**: 5.22

---

Authorized Signature
Vendor: Texas Commission on Law Enforcement
Address: 6330 E Hwy 290 Ste 200
City: Austin TX 78723-1035
Country: 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
Email: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200
City: Denton TX 76205
Country: 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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Schedule Total 35.00

Total PO Amount 35.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<td>4 - 1</td>
<td>66&quot;h, 2-Way, Universal Corner Post (With All Clips), Post Trims, Post Base Cap</td>
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<td>66&quot;h, Wall Adapter</td>
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<td>92.12</td>
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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
<th>16837 Addison Road Ste 500</th>
<th>Addison TX 75001-5610</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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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Single Low Profile Foot, Kit Contains 1 Leg and Attaching Hardware, (Used at End of Run &amp; Cannot be Used in Freestanding Application)</td>
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**Total PO Amount**  4448.48

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Authorised Signature
# Purchase Order

**University of North Texas**  
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

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Quantity</th>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>06/05/2024</td>
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

<table>
<thead>
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<td>Standard</td>
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**Purchase Order**

| Supplier: | 0000022698 |
| Best Buy Stores LP |
| Advantage Account |
| PO Box 731247 |
| Dallas TX 75373-1247 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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 |

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

| 799.99 |

**Total PO Amount**

| 799.99 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** 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

<table>
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<th>Attention:</th>
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<td>2023-1014</td>
<td>0000039749</td>
<td>B&amp;H Photo Video</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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- **Purchase Order:** NT752-NT0008090
- **Date:** 06-05-2024
- **Revision:** 1 - 2024-06-12
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
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**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>
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**Schedule Total**  
880.00

**Schedule Total**  
81.25

**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000569  
Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CON (7/13) - HLDR F/SOLUTION HTRS SH27 SF28</td>
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**Schedule Total** 31.50

| 8 - 1 | CON (8/13) - CBL BEAD THERM F/HEAT CTRLRS | | 1.00 | EA | 105.00 | 105.00 | 06/06/2024 |

**Schedule Total** 105.00

| 9 - 1 | CON (9/13) - REPL BEAD THERMIS F/CC-28 | | 1.00 | EA | 38.70 | 38.70 | 06/06/2024 |

**Schedule Total** 38.70

| 10 - 1 | CON (10/13) - COVER GLASS 22 X 40MM PKG 50 | | 1.00 | EA | 49.60 | 49.60 | 06/06/2024 |

**Schedule Total** 49.60

| 11 - 1 | CON (11/13) - SS SLIC HD F/RC-26 CHAM 1.0MM | | 1.00 | EA | 94.20 | 94.20 | 06/06/2024 |

**Schedule Total** 94.20

---

Authorized Signature
**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

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
12 | 1 | CON (12/13) - REPL HEAT ELEM F/20 CHAM PKG 2 | | 1.00 | EA | 60.90 | 60.90 | 06/06/2024  

**Schedule Total** | 60.90  

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
## Purchase Order

**UNiversity of North Texas**
UNSystem 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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<th>Tax Exempt?</th>
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<th>UOM</th>
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**Schedule Total**
20436.00

**Total PO Amount**
20436.00

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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:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Line-Sch 1</td>
<td>Human Whole Blood</td>
<td>K2EDTA Gender</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
**Purchase Order**

**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:** UNT Discovery 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>Nitrile Gloves, extended cuff, Medium</td>
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<td>Shop Towels</td>
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<td>Pedestal Files drawers</td>
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**Purchase Order**

**Authorized Signature**

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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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier:</th>
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<td>Concord USA Inc</td>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Wendy McCue</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>UOM</th>
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<tr>
<td>Xitracs</td>
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<td>1.00</td>
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</table>

| Schedule Total | 2990.00 |

| Total PO Amount | 2990.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Nuventive Renewal</td>
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<td>34689.55</td>
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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<th>Purchaser</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

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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>OptiPlex Small Form Factor (Plus 7020) - SI# B4VL38 - Replacement of EOL computer for MRTS - Main office; RTFP 262</td>
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<td>1.00</td>
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**Schedule Total**

1090.00

**Total PO Amount**

1090.00
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

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>2 - 1</td>
<td>May 2024 IFM Invoice 1000371086</td>
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<td>June Invoice CCP Ongoing Service</td>
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**Schedule Total:** 390.00

**Schedule Total:** 306.08

**Schedule Total:** 390.00

**Schedule Total:** 600.00

**Schedule Total:** 390.00

**Schedule Total:** 500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Lidia Arvisu

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Schedule Total**

| Total PO Amount | 3566.08 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td></td>
<td>Speaker, 6.5 Inch Ceiling</td>
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**Schedule Total** 646.96

| 2 - 1    | 16-2C-P-BLK-250 |       | 1.00     | EA  | 255.99   | 255.99       | 06/06/2024|
|          | Cable, General Purpose, 16AWG, Plenum, 250FT |       |          |     |          |              |          |

**Schedule Total** 255.99

| 3 - 1    | CMA345          |       | 1.00     | EA  | 143.77   | 143.77       | 06/06/2024|
|          | Ceiling Plate for Projector |       |          |     |          |              |          |

**Schedule Total** 143.77

| 4 - 1    | 22-4C-P-WHT     |       | 1.00     | EA  | 191.39   | 191.39       | 06/06/2024|
|          | Cable, 22 AWG, Plenum, 1000FT |       |          |     |          |              |          |

**Schedule Total** 191.39

| 5 - 1    | K1C220BXRH      |       | 1.00     | EA  | 371.13   | 371.13       | 06/06/2024|
|          | Dual Monitor Mount, Kontour K1C |       |          |     |          |              |          |

**Schedule Total** 371.13

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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<tbody>
<tr>
<td>11 - 1</td>
<td>HTX Rack Screws, HTX, 10-32 Start Post, 50 PC</td>
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**Schedule Total** 16.50

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**Schedule Total** 400.00

**Total PO Amount** 3988.79

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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

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500/owain.snyder@untsystem.edu

**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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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| 8 - 1    | Cable, 3 FT XLR 3 Pin  
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Cable with Neutrik XLR | 31095-3NEUX | 2.00 EA  | 25.12 | 50.24    | 06/06/2024   |
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| 9 - 1    | Camera, PTZ Optics PT12X-4K-GY-G3 | PT12X-4K-GY-G3 | 2.00 EA  | 1554.44 | 3108.88  | 06/06/2024   |
|          | Schedule Total  |        |          |      | 3108.88  |              |           |
| 10 - 1   | Pole Mount for Camera, PTZ Optics HCM-1C-WH | HCM-1C-WH | 2.00 EA  | 95.56  | 191.12   | 06/06/2024   |
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**Tax Exempt ID:** Replenishment Option: Standard

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**Supplier:** Delcom Group LP  
**Ship To:** This is not a valid Purchase Order.  
**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Ship To:** This document is reproduced for reporting purposes only.

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

- 589.56
- 5986.66
- 1220.94
- 103.84
- 213.68

Authorized Signature
**Purchase Order**

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

<p>| Tax Exempt?: | Tax Exempt ID: | Replenishment Option: Standard |</p>
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| 22 - 1 | K1C220BXRH Dual Monitor Mount, Kontour K1C | 2.00 EA | 371.13 | 742.26 | 06/06/2024 | 742.26 |

Schedule Total

| 23 - 1 | 2183P 010Z1000 Cable, HDBase-T, 4K UHD, Plenum, 1000FT | 2.00 EA | 1404.91 | 2809.82 | 06/06/2024 | 2809.82 |

Schedule Total

| 24 - 1 | RVAFFPSBK18-S1 Cable, CAT6A, REVConnect Flexplug, 18 Inch | 4.00 EA | 38.33 | 153.32 | 06/06/2024 | 153.32 |

Schedule Total

| 25 - 1 | V11HA25120 Projector, Laser, Epson L735U | 4.00 EA | 3305.56 | 13222.24 | 06/06/2024 | 13222.24 |

Schedule Total

Authorized Signature
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634.50

202.00
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Schedule Total  33.00

Schedule Total  233.34

Schedule Total  104.44

Schedule Total  333.34

Schedule Total  5211.12
**Purchase Order**

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**Schedule Total**

5211.12

3666.66

800.00

**Total PO Amount**

49611.08

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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** 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?**

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**  
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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<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Marielena Resendiz Martin</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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</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:** 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?**

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<td>1 - 1</td>
<td>OptiPlex SFF (Plus 7020) - S# B4VL38 - Replacement of EOL computer for KNTU - RTFP 276</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepaid & 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:**  
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**Attention:**  
Marielena Resendiz Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex SFF (Plus 7020) – SI# B4VL38 – Replacement of EOL computers for KNTU – RTFP 273</td>
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<td>2.00</td>
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<td>1190.00</td>
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**Schedule Total**  
2380.00

**Total PO Amount**  
2380.00

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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:** Miranda Leddy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1524.48</td>
<td>7622.40</td>
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<td>Laptop</td>
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<td>OptiPlex 7020 SFF</td>
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<td>1318.01</td>
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<td></td>
<td>Desktop</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

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Discovery® DSC-Si SPE Tube, bed wt. 500 mg, volume 6 mL, pk of 30</td>
<td>Standard</td>
<td>3.00</td>
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<td>122.52</td>
<td>367.56</td>
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</table>

Schedule Total 367.56

Total PO Amount 367.56

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000025386  
Harry Walker Agency LLC  
355 Lexington Ave Fl 21  
New York NY 10017-6603  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1</td>
<td>2024 Fall KSS Speaker</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00008116
- **Date**: 06-06-2024
- **Revision**: 

**Payment Terms**
- **Dest, prepay & add GROUND**

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**
- **Name**: JACKSONCO SUPPLY LLC
- **Address**: 320 Matthew Ave, Denton TX 76210-3295

**Ship To**
- **Address**: This is not a valid Purchase Order.
- **Attention**: Taelon Payne

**Bill To**
- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**Tax Exempt?**
- **Tax Exempt ID:** 

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAPFOR FOR 2023 FORD F-150 6.5 FT BED</td>
<td></td>
<td>2.00</td>
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<td>4915.00</td>
<td>9830.00</td>
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**Schedule Total**
- **Amount**: 9830.00

**Total PO Amount**
- **Amount**: 9830.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000001830 UNITED STATES PLASTIC CORP</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Thelma Farmer</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1390 NEUBRECHT RD LIMA OH 45801 3196 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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**PO Details**

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<td>12.5&quot;X5YDS BYTAC FEP FILM W/ALMFOIL BCK</td>
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**Total PO Amount**

| $297.52 |

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000019303  
Gotham Sound and Communications, Inc.  
3510 36th Ave Ste 2  
Astoria NY 11106-1362  
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>AT 8035 mono mic</td>
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<td>Backstage Equipment Super-Duz</td>
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<td>3954.00</td>
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<td>3 - 1</td>
<td>Backstage Equipment 4 x 4 Coas</td>
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<td>Proaim Vanguard Cart for C-Sta</td>
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<td>650.00</td>
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1566.40  
650.00  
2353.20  
1084.23

**Authorized Signature**
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000019303
Gotham Sound and Communications, Inc.
3510 36th Ave Ste 2
Astoria NY 11106-1362
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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<table>
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<tr>
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<td>ERIGMINIMAXQ EasyRig MiniMax W/ Quick Releasee</td>
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**Schedule Total**

2353.20

**Total PO Amount**

13061.53

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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

|             | 125.00                        |
**Purchase Order**

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<td><strong>Phone/ Email</strong></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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</tbody>
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**Supplier:** 0000042752 Japan 101-0064 Chiyoda-ku Sarugaku-cho SS Bldg. 3F 1-5-15 Kanda Sarugaku-cho Japan Publications Trading Co., Ltd.

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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>Line-Sch</th>
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**Schedule Total** 540.54

**Total PO Amount** 540.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Ilimage Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dallas Newspaper digitization project II2024-3615</td>
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**Schedule Total** 8830.40

**Total PO Amount** 8830.40

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>DJ- Upward Bound Banquet</td>
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**Schedule Total**  
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**Total PO Amount**  
800.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00008126
06-07-2024

Payment Terms
30 days
Dest, prepaid & add

Buyer
Barraza, Ashley

Supplier: 0000027739
Richard Sigler
707 Shore Dr
Edgewater MD 21037
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Request - Richard Sigler
1.00 EA 1923.12 1923.12 06/07/2024

Schedule Total

Total PO Amount
1923.12

Authorized Signature
## Purchase Order

### Suppliers
**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

### Ship To
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### Attention
**Attention:** Barbara Howe

### 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 Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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<td>CON (1/6) - Logiq P9 Xdclear R4.5 (Ultrasound System) 5-yr Standard Warranty</td>
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<td>CON (4/6) - 9L-RS Linear Array Probe</td>
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<td>CON (5/6) - L8-18i-RS Linear Array Probe</td>
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<td>CON (6/6) - Shipping (Logistics Surcharge)</td>
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<td>729.40</td>
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- **21340.00**
- **3230.00**
- **3740.00**
- **4250.00**
- **3910.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
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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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Buyer**

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<tr>
<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: 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

<table>
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<td>210-BEEM Dell 24 Monitor</td>
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Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043499
Abhigya Koirala
101 E Brooklyn St
Gambier OH 43022-5006
United States

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Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REU CAMPER-Abhigya Koirala 1&amp;2</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:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr Suite 200  
Dallas TX 75234-2444  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Union Mechanical Space 160 Boiler Replacement - General Construction Agreement</td>
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**Schedule Total**  
305274.90

| 2 - 1 | Bonds | 1.00 | EA | 5534.00 | 5534.00 | 06/07/2024 |

**Schedule Total**  
5534.00

**Total PO Amount**  
310808.90

Authorized Signature
Purchase Order

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QLXD4=H50 Microphone Receiver, QLXD4, Half Rack, Single Channel</td>
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<td>QLXD1=H50 Microphone, QLXD1 Bodypack Transmitter</td>
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Schedule Total

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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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<td>Cable, 3 FT XLR 3 Pin to Blunt Installation Cable with Neutrik XLR</td>
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<td>06/07/2024</td>
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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<td>CMA151 Pipe Adapter, Chief CMA151, 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

**Authorized Signature**

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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:** 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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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**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:** Snyder, Owain Spencer
940/369-5500
Snyder@untsystem.edu

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 17890.64

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---
**Purchase Order**

| Supplier: | 000006715  |
| Supplier: | Apple Computer Inc |
| Supplier: | PO Box 846095 |
| Supplier: | Dallas TX 75284-6095 |
| Supplier: | 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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| 2 - 1       | 4-Year AppleCare+ for Schools iPad Pro 13-inch (M4) | 0000006715 | | | 1.00 | EA | 249.00 | 249.00 | 06/07/2024 |
| Schedule Total | | | | | | | 249.00 |

Total PO Amount: 1648.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000097  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Buyer:**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**DUPLICATE**

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**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**  
250.00

**Total PO Amount**  
250.00
**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:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1449.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie 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**
83900.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002228 Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
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?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | CON (2/14) - Digital Microscope  
39,300.00 Controller for VHX-X1 Series | 39,300.00 | 1.00 | EA | 36800.00 | 36800.00 | 06/07/2024 |
| **Schedule Total** | | | | | | **36800.00** |
| 2 - 1 | CON (3/14) - High performance camera | 1.00 | EA | 4900.00 | 4900.00 | 06/07/2024 |
| **Schedule Total** | | | | | **4900.00** |
| 3 - 1 | CON (4/14) - Win10 PC  
for VHX-X11,700.00 Controller for VHX-X1 | 1.00 | EA | 1700.00 | 1700.00 | 06/07/2024 |
| **Schedule Total** | | | | | **1700.00** |
| 4 - 1 | CON (5/14) - VHX Free-angle observation system  
13,900.00 Motorized Z, 40mm motorized XY | 1.00 | EA | 13900.00 | 13900.00 | 06/07/2024 |
| **Schedule Total** | | | | | **13900.00** |
| 5 - 1 | CON (6/14) - Console/Manual  
1,600.00 | 1.00 | EA | 1600.00 | 1600.00 | 06/07/2024 |
| **Schedule Total** | | | | | **1600.00** |

---

**Authorized Signature**
Supplier: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
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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**Authorized Signature**
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
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

### DUPLICATE
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### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Payment Terms
30 days Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

### Currency

### Line 
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### Total PO Amount
134162.25

Authorized Signature
# Purchase Order

## DUPLICATE

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## Payment Terms

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Supplier: 0000005099</th>
<th>Address: ADAME CONSULTING LLC 3243 San Jacinto St Dallas TX 75204-5526 United States</th>
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## Attention:

<table>
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<th>Attention: Teresa Rogers</th>
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## Bill To:

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<th>1112 Dallas Dr., Ste. 4200</th>
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<tr>
<th>Denton TX 76205 United States</th>
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## Tax Exempt?

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Willis Library Rooftop Antenna Consulting</td>
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## Replenishment Option:

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<tr>
<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>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/07/2024</td>
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</table>

## Schedule Total

| 2500.00 |

## Total PO Amount

| 2500.00 |
**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:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Precision 3680 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2760.75</td>
<td>2760.75</td>
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**Schedule Total**
2760.75

**Total PO Amount**
2760.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Address:</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Excise Registration Code: 2023-0992 |

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
<td>06/07/2024</td>
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<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>06/07/2024</td>
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</tbody>
</table>

| Schedule Total | 19.99 |
| Schedule Total | 30.76 |

| Total PO Amount | 50.75 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-BENZYL-2-((DIMETHYLAMINO)-4'-MORPHOLIN&amp;), 2-BENZYL-2-(DIMETHYLAMINO)-4'-MORPHOLIN&amp;</td>
<td>405647</td>
<td>1.00</td>
<td>EA</td>
<td>77.50</td>
<td>77.50</td>
<td>06/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>POLY(METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C6</td>
<td>200336</td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
<td>168.00</td>
<td>06/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>POLY(METHYL METHACRYLATE), AVERAGE MW C6, POLY (METHYL METHACRYLATE), AVERAGE MW C6</td>
<td>445746</td>
<td>1.00</td>
<td>EA</td>
<td>76.70</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>1</td>
<td>77.50</td>
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<td>168.00</td>
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<tr>
<td>3</td>
<td>76.70</td>
<td>76.70</td>
<td>06/07/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

322.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-NT00008145</td>
<td>06-07-2024</td>
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## Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>GROUND</td>
</tr>
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</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chemglass Inc</td>
<td>3800 N Mill Rd Vineland NJ 08360-0000 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: 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

## Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VIALS, AMBER, TYPE 1 BOROSILICATE GLASS, SOLID TOPS, CELL PACKS</td>
<td>1.00</td>
<td>EA</td>
<td>146.15</td>
<td>146.15</td>
<td>06/07/2024</td>
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## Schedule Total

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.15</td>
<td>146.15</td>
<td>06/07/2024</td>
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## Total PO Amount: 146.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00008147  
06-07-2024

| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United 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 Hurst

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2-Propanol, CAS: 67-63-0, Laboratory Grade, 19L</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>186.50</td>
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<td>06/07/2024</td>
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</table>

**Schedule Total**  
186.50

**Total PO Amount**  
186.50

Authorized Signature
### Purchase Order

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial  
Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>Audio System inputs &amp; Mixing Design</td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
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<td>06/07/2024</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00
**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:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>IMC2510</td>
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<td>3600.00</td>
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<tr>
<td></td>
<td>New IMC2510</td>
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<tr>
<td></td>
<td>Copier/Printer -</td>
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<td>PURCHASE.</td>
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**Schedule Total**

**3600.00**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Maintenance Gold -</td>
<td>B/W Images IMC2510 -</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>06/07/2024</td>
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<tr>
<td></td>
<td>.0101 each</td>
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**Schedule Total**

**20.00**

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<tbody>
<tr>
<td>3</td>
<td>Maintenance Gold -</td>
<td>Color Images IMC2510 -</td>
<td>1.00</td>
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<td>40.00</td>
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**Schedule Total**

**40.00**

**Total PO Amount**

**3660.00**
**Purchase Order**

**Supplier:** 0000043592
Clean America Inc.
1400 Pioneer St
Brea CA 92821-3720
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Tag# 156087 - CON (1/2) - EDM HB600 Moly Machine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48450.00</td>
<td>48450.00</td>
<td>06/07/2024</td>
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<tr>
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<td>48450.00</td>
<td></td>
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| 2 - 1       |          | CON (2/2) - Down Payment     |        | 1.00     | EA   | 48450.00 | 48450.00    | 06/07/2024 |
|             |          |                              |        |          |      |          |             |          |
|             |          | Schedule Total               |        |          |      |          | 48450.00    |          |

**Total PO Amount** 96900.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<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>Service Request</td>
<td>Motorola Solutions Astro Service Agreement (03/01/2024 - 02/28/2025)</td>
<td>1.00</td>
<td>EA</td>
<td>27784.54</td>
<td>27784.54</td>
<td>06/10/2024</td>
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<tr>
<td>2 - 1</td>
<td>Astro SUA II Field Implementation Svc CC</td>
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<td>38446.28</td>
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<tr>
<td>3 - 1</td>
<td>Astro System Upgrade Agreement II CC</td>
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<td>44035.00</td>
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Schedule Total

27784.54

Schedule Total

38446.28

Schedule Total

44035.00

Total PO Amount

110265.82

Authorized Signature
Purchase Order

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<td>NT752-NT00008153</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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Furnishing and installing low energy automatic swing door operator at opening for ROOM UU335</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3365.00</td>
<td>3365.00</td>
<td>06/10/2024</td>
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Schedule Total 3365.00

Total PO Amount 3365.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038263</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Knigge, Kelly</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1714 E Hickory Hill Rd</td>
<td></td>
</tr>
<tr>
<td>ARGYLE TX 76226</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request; Kelly Knigge</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>06/10/2024</td>
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</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000043676  
Monay Nelson  
7878 North Main street  
Apt#7F  
Jonesboro GA 30236  
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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Austin Horde  
Athletics IT Depa

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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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | 14-inch MacBook Pro: Space Gray  
Part Number: Z1C8 |                      | 1.00 | EA | 1899.00 | 1899.00 | 06/10/2024 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
| 2        | 3-Year AppleCare+ for Schools ~ 14-inch MacBook Pro  
Part Number: SD6L2LL/A |                      | 1.00 | EA | 199.00 | 199.00 | 06/10/2024 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
| Total PO Amount |                  |                       |          |     |          |              |          |

2098.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Austin Hord - Athletics IT Dep

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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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<th>Due Date</th>
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<td>14-inch MacBook Pro: Space Gray Part Number: Z1C8</td>
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**Total PO Amount**

4196.00

**Attention:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043644  
4Topps, LLC  
3135 Indiana Ave  
Winston Salem NC 27105-4343  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4Topps 18” Mesh Part</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Item/Description</th>
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<tr>
<td>Dell UltraSharp 32 8K monitor: UP3218K</td>
<td>1.00</td>
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<td>2650.00</td>
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Schedule Total: 2650.00

Total PO Amount: 2650.00

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014570</th>
<th>JG Media/Community Impact Newspaper</th>
<th>3600 E Palm Valley Blvd Box #3</th>
<th>Round Rock TX 78665-3320</th>
<th>United States</th>
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</table>

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Community Impact May Invoice</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>Service Request - Brunel Group June 2024</td>
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**Schedule Total**  
6350.00  

**Total PO Amount**  
6350.00
Purchase Order

Supplier: 0000020743
Waste Connections Lone Star Inc
3 Waterway Square Pl Ste 110
The Woodlands TX 77380
United States

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Attention: Tiffany Trueblood
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004264
PenTex Energy
PO Box 530
Muenster TX 76252 0530
United States

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**Attention:** Tiffanie Trueblood

**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>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
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| 2 - 1 | FY24 Utilities - Pentex - Other |        | 1.00 | EA  | 500.00 | 500.00 | 06/10/2024 |

Schedule Total
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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>30 days</td>
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**Buyer**
Laduke, Rebecca A

**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

| Supplier: 0000003163 Carolina Biological Supply Company |
| PO Box 6010 |
| Burlington NC 27216-6010 |
| United States |

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**Schedule Total**
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**Schedule Total**
9.95

**Total PO Amount**
28.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000010880  
Bruker Nano Inc - NI  
Business Unit  
9625 W 76th St  
Eden Prairie MN 55344  
United States  

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**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>CON TAG68204 (1/3) - NanoScope 6 Upgrade for an existing Icon, FastScan, or MultiMode System</td>
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<td>CON TAG68204 (2/3) - 3 DAYS INSTALL &amp; INTRODUCTORY TRAINING</td>
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<td>CON TAG68204 (3/3) - NanoMechanics Lab</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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**Schedule Total**: 1657.99

**Total PO Amount**: 1657.99
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

<table>
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Schedule Total 510.00

Total PO Amount 510.00
**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [ ] No

### Tax Exempt ID:

### Line-Sch  
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000037771
Falkenberg Construction Co
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

**Excise Registration Code:** 2024-1716

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**Schedule Total** 24113.48

**Total PO Amount** 24113.48

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043625  
Denton Truck & Helper LLC  
3000 Barnes Dr  
Denton TX 76209-6468  
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>Deliver UNT's Discovery Park Office furniture to Surplus.</td>
<td>0000043625</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
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<th>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lainey Griffith</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>SI# B4VL38 Dell Latitude 5450</td>
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**Schedule Total** 26129.52

**Total PO Amount** 26129.52
**Purchase Order**

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<tr>
<td>1</td>
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<td>CON (1/21) - 7000E Quadrupole MS/MS EI Bundle includes MS/MS mainframe</td>
<td>1.00 EA</td>
<td>122586.55</td>
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<td>CON (2/21) - Agilent 8890 GC System Custom</td>
<td>1.00 EA</td>
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<td>CON (4/21) - GCMS 7000E/7010C TQ System</td>
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<td>530.40</td>
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<td>CON (5/21) - Filament, high temperature EI for GCMS</td>
<td>6.00 EA</td>
<td>85.14</td>
<td>510.84</td>
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**Schedule Total**

- 122586.55
- 16630.68
- 13.57
- 530.40
- 510.84

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line</th>
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<th>CON</th>
<th>6/21</th>
<th>- Split vent trap PM kit, single cartridge</th>
<th>1.00</th>
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<th>7/21</th>
<th>- Syringe, 10ul FN 23-26s/42/HP</th>
<th>3.00</th>
<th>EA</th>
<th>32.46</th>
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<th>8/21</th>
<th>- Gas Clean Filter Carrier Gas</th>
<th>1.00</th>
<th>EA</th>
<th>129.43</th>
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<th>9</th>
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<th>- Big Universal Trap, 1/8inch ftgts,Helium</th>
<th>1.00</th>
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<th>CON</th>
<th>10/21</th>
<th>- Glass Indicating H2O Trap, 1/8 in.</th>
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<th>EA</th>
<th>110.08</th>
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| 11   | 1   | CON  | 11/21 | | 1.00 | EA | 3868.71 | 3868.71 | 06/11/2024 |
|------|-----|------|------| |      |    |        |        |        |
| 11   | 1   | 0   | CON  | 11 - 1                          | 1.00 | EA | 3868.71 | 3868.71 | 06/11/2024 |
| Schedule Total | 3868.71 |

Authorized Signature
**Purchase Order**

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<tr>
<td>12 - 1</td>
<td>CON (12/21) - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
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<td>1.00</td>
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**Schedule Total** 3868.71

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<td>13 - 1</td>
<td>CON (13/21) - HP-5MS Ultra Inert 20m, 018mm, 018um</td>
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**Schedule Total** 305.30

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<tr>
<td>14 - 1</td>
<td>CON (14/21) - Big Universal Trap, 1/8i fttgs, Hydrogen</td>
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**Schedule Total** 199.09

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<td>15 - 1</td>
<td>CON (15/21) - Big Universal Trap, 1/8i fttgs, Nitrogen</td>
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**Schedule Total** 199.09

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>16 - 1</td>
<td>CON (16/21) - DB-624 UI 30m, 0.25mm, 1.40u</td>
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<td>CON (17/21) - Collared Column Nut, Self-Tightening MSD</td>
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<td>108.36</td>
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<td>CON (18/21) - Column Nut Assy, Finger Tight</td>
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<td>96.32</td>
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<td>19 - 1</td>
<td>CON (19/21) - Ferrule, 0.4 mm ID, 15% Graphite/85% Vespel, 0.1-0.25mm columns short, 10/pk</td>
<td>2.00</td>
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<td>CON (20/21) - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe</td>
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**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

**Supplier:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

**Tax Exempt?**

<table>
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<tr>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00008184
- **Date:** 06-11-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>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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</tr>
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</table>

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** |
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<td>21 - 1</td>
<td>CON (21/21) - Shipping and handling</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**  
149929.00

---

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:
Porsha Reeves

### Bill To:
UNT System Business 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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<tr>
<td>1 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter Power Cord -North America</td>
<td></td>
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<td>45.00</td>
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<td>Dell Latitude 5550</td>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>LABOR TO REMOVE EXISTING DOORS AND INSTALLING NEW DOORS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1699.90</td>
<td>1699.90</td>
<td>06/11/2024</td>
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<td>2</td>
<td>FORKLIFT DELIVERED ON SITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>06/11/2024</td>
<td>950.00</td>
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<tr>
<td>3</td>
<td>SIZE : 8' 8'' X 9' 0.0'' MODEL : 3200-ASSEMBLY : COMPLETE DOOR</td>
<td></td>
<td>1.00</td>
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<td>3431.20</td>
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<td>5</td>
<td>700LB LIFTMASTER DC JACKSHAFT OPERATOR</td>
<td></td>
<td>1.00</td>
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<td>4737.90</td>
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Total PO Amount: 10819.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043661  
Oakley Inc  
2150 Bixby Rd  
Lockbourne OH 43137-9273  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Rhodamine 610</td>
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**Schedule Total**  
155.66

**Total PO Amount**  
155.66

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**Authorized Signature**
Authorized Signature

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<tr>
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<td>ERIC SCHULER</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00008189 06-11-2024

**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:** 0000013705
Texas Tech University System
3601 4th St
Lubbock TX 79430-0002
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Texas Tech TLS Conference Participant</td>
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<td>1.00</td>
<td>EA</td>
<td>580.76</td>
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**Schedule Total** 580.76

**Total PO Amount** 580.76

Authorized Signature
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<tr>
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<td>Sorrel Goodwin IMLS</td>
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**Schedule Total**

**Total PO Amount**

500.00
## University of North Texas
Unter System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000043329 Heidi Fendrick</th>
<th>Buyer</th>
<th>Barraza, Ashley</th>
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<tr>
<td>Address</td>
<td>5672 S 960 E South Ogden UT 84405 United States</td>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Change Order - Reprint

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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### Attention: Penny Light

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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: 0000043329 Heidi Fendrick

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<tr>
<td>1 - 1</td>
<td>Advisory Board</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>CoServ - FY24 Blanket PO</td>
<td>1.00</td>
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<td>15000.00</td>
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<td>2</td>
<td>CoServ - Gas</td>
<td>1.00</td>
<td>EA</td>
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<td>CoServ - Other</td>
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Schedule Total

150000.00

20000.00

5000.00

Total PO Amount

175000.00
**Supplier:** 0000029551
Reliant Energy
PO Box 120954
Dallas TX 75312-0954
United States

**Ship To:**
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**Attention:** Tiffanie Trueblood
**Bill To:** UNT System Business Service Center
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>FY24 Utilities - Reliant</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Other</td>
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**Schedule Total**
5000.00

**Total PO Amount**
60000.00
This document is reproduced for reporting purposes only.

**Supplier:** 0000043761
J.C. & A LOT STRIPING, LLC.
11028 Leeper Dr
Balch Springs TX 75180-1430
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Carlos Valdez</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Lot 20 Re-Stripe</td>
<td></td>
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**Schedule Total**

30700.00

**Total PO Amount**

30700.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016746
City of Frisco
6101 Frisco Square Blvd
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tiffanie Trueblood
Bill To: UNT 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
2 - 1
3 - 1
4 - 1

Item/Description
FY24 - Utilities - City of Frisco
FY24 - Utilities - Sewer
FY24 - Utilities - Refuse
FY24 - Utilities - Other

Mfg ID

Quantity
1.00
1.00
1.00
1.00

UOM
EA
EA
EA
EA

PO Price
5000.00
5000.00
5000.00
5000.00

Extended Amt
5000.00
5000.00
5000.00
5000.00

Due Date
06/11/2024
06/11/2024
06/11/2024
06/11/2024

Schedule Total
5000.00
5000.00
5000.00
5000.00

Total PO Amount
20000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United 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:** Sandy Howell

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPPLICATE**

<table>
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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Line Item

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<td>Sam Houston TLS Conference Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
442.02

Authorized Signature
# Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<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>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td></td>
<td>1.00</td>
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<td>170.77</td>
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<td>06/11/2024</td>
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**Schedule Total**  
170.77

**Schedule Total**  
9.00

**Total PO Amount**  
179.77

Authorized Signature
## Purchase Order

**Supplier:** 0000042624
Engineering Laboratory Design, Inc.
2021 S Highway 61
PO Box 278
Lake City MN 55041-9555
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

### Tax Exempt?

### Item/Description

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/4) - 6&quot; Flow Visualization Water Tunnel (Model 501)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24298.75</td>
<td>24298.75</td>
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**Schedule Total**

24298.75

| 2        | CON (2/4) - Increase Maximum Speed to 3.28 fps (100 cm/s) Stainless Steel Pump |        | 1.00     | EA  | 2395.00  | 2395.00      | 06/11/2024   |

**Schedule Total**

2395.00

| 3        | CON (3/4) - On-site Installation Services               |        | 1.00     | EA  | 2950.00  | 2950.00      | 06/11/2024   |

**Schedule Total**

2950.00

| 4        | CON (4/4) - 25% payment with purchase order             |        | 1.00     | EA  | 9881.25  | 9881.25      | 06/11/2024   |

**Schedule Total**

9881.25

**Total PO Amount**

39525.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>freight charges</td>
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<td>Rneasy MinElute Cleanup kit</td>
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<td>454.09</td>
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<td>RNeasy Lipid Tissue Mini Kit (50)</td>
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<td>4.00</td>
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<td>2609.14</td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Rebecca Petrusky/TylerArmstorn
**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:** University of Texas at Tyler  
3900 University Blvd  
Tyler TX 75799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
830.26

**Total PO Amount**  
830.26

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
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>
<thead>
<tr>
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<tr>
<td>1</td>
<td>Biosafety Cabinet - Decontamination (Hydrogen Peroxide)</td>
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<td>487.50</td>
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**Schedule Total:** 487.50

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<tr>
<td>2</td>
<td>Biosafety Cabinet (A2) - Test</td>
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**Schedule Total:** 7545.64

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<tr>
<td>3</td>
<td>Class I Single Pass - Test</td>
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<td>1.00</td>
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<td>272.00</td>
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**Schedule Total:** 272.00

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<td>4</td>
<td>Portable HEPA Unit - test</td>
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<td>1.00</td>
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**Schedule Total:** 342.62

**Total PO Amount:** 8647.76

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000048171  
Educopia Institute  
235 Peachtree St NE Ste 400  
Atlanta GA 30303  
United States

#### Ship To:  
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#### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Library Publishing Coalition Membership FY25</td>
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**Total PO Amount**: 2625.00

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**Schedule Total**: 2625.00

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Authorized Signature
<table>
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<th>Supplier</th>
<th>Thermo Electron North America LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>1400 North Pointe Parkway Ste 50</td>
</tr>
<tr>
<td></td>
<td>West Palm Beach FL 33407-1976</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Rebecca Petrusky</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>1 - 1</td>
<td>Thermo Electron NA repair Asset 68081</td>
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<td>17680.00</td>
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<td>06/11/2024</td>
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Schedule Total 17680.00

Total PO Amount 17680.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Bruker FTIR professional travel charge</td>
<td></td>
<td>1.00</td>
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<td>1745.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Bruker FTIR professional moving service</td>
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**Schedule Total**  
3555.00

**Total PO Amount**  
5300.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<td>Silicon Nitride X-Ray</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026282 Graywolf Sensing Solutions LLC  
6 Research Dr  
Shelton CT 06484  
United States |
|---|

<table>
<thead>
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<th><strong>Item/Description</strong></th>
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<tr>
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<td>CON (2/12) - DSII-8 Probe Kit</td>
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<td>2 - 1</td>
<td>CON (3/12) - AdvancedSense XM Ruggedized, Handheld Display/Data-Logging Meter</td>
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<td>EA</td>
<td>2345.00</td>
<td>2345.00</td>
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<td>3 - 1</td>
<td>CON (4/12) - Oxygen Sensor, 2 electrode A series, installed on a smart board for DirectSense II probes Resolution</td>
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<td>1.00</td>
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<td>240.00</td>
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**Attention:** Tennie Jones  
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United States

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Denton TX 76205
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Supplier: 0000026282
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000026282  
Graywolf Sensing Solutions LLC  
6 Research Dr  
Shelton CT 06484  
United States

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**Schedule Total**  
290.00

| 12 - 1   | CON (12/12) - Shipping & Handling |                |                        | 1.00     | EA  | 178.84   | 178.84      | 06/11/2024 |

**Schedule Total**  
178.84

**Total PO Amount**  
12093.84

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Authorized Signature

---

**Purchase Order**  
NT752-NT00008214  
06-11-2024  

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**Supplier:** 0000026282  
Graywolf Sensing Solutions LLC  
6 Research Dr  
Shelton CT 06484  
United States

**Buyer:** Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

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# Purchase Order

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Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order Details

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier Information

- **Supplier**: 000002192  
  Entech Sales & Service, LLC  
  3404 Garden Brook Dr  
  Suite 200  
  Dallas TX 75234-2444  
  United States

---

### Attention

Lisa Anne Gorietti  
UNT System Business Service Center  
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### Address

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### Tax Exempt

- **Tax Exempt?**: Standard

### Line Item

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**Schedule Total**: 4085.00

**Total PO Amount**: 4085.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

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United States

### Tax Exempt?  
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<td>CON (6/14) - Armored Solarization Resistant 1000um fiber optic cable</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>CON (9/14) - Armored Solarization Resistant 600um fiber optic cable</td>
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<td>CON (10/14) - Collimating lens</td>
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## Purchase Order

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UNT System Business Service Center
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United States

**Supplier:** 0000072648
StellarNet Inc
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Denton TX 76205
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**Total PO Amount:** 9537.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031182  
Texas State University  
601 University Dr  
San Marcos TX 78666-4684  
United States

### Ship To:  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

1193.76
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043726
Primary Arms, LLC
3219 S Sam Houston Pkwy E
Houston TX 77047-6545
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
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United States

<table>
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**Schedule Total** 68510.00

| 2 - 1    | OOM- Base / Arisaka Defense Offset Optic Mount Base | | 20.00 | EA | 85.00 | 1700.00 | 06/11/2024 |

**Schedule Total** 1700.00

| 3 - 1    | 2449 / HUXWRX FLOW 556K Suppressor w QD 1/2x28 Flash Hider - Black | | 39.00 | EA | 956.25 | 37293.75 | 06/11/2024 |

**Schedule Total** 37293.75

| 4 - 1    | OOM-P6 Arisaka Defense Offset Optic Mounting Plate - Aimpoint Acro | | 20.00 | EA | 21.25 | 425.00 | 06/11/2024 |

**Schedule Total** 425.00

| 5 - 1    | PA-GLX-CM-30-1.5 / Primary Arms GLx 30mm Cantilever Scope Mount - 0 MOA | | 20.00 | EA | 68.99 | 1379.80 | 06/11/2024 |

**Schedule Total** 1379.80

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order Date Revision**
NT752-NT00008220 06-11-2024

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND
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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>Texas A&amp;M University- Corpus Christi</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6300 Ocean Dr Unit 5844</td>
<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.

**Attention:** Sandy Howell

**Buyer:** Snyder, Owain Spencer

**Supplier:** 0000014048

**Texas A&M University- Corpus Christi**

**6300 Ocean Dr Unit 5844**

**Corpus Christi TX 78412-5844**

**United States**

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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
466.78

**Total PO Amount**  
466.78

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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**  
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**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005761 Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi  110024
India

**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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Schedule Total                  1200.00

Total PO Amount                  1200.00
**Purchase Order**

**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Company Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** Lisa Martin

**Ship To:**
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**Authorized Signature**
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<td>7 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) Height Adjustable Table Frame, Up/downhandset with Digital Readout, Crossbarsexpandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;;HEIGHTADJ</td>
<td></td>
<td>13.00</td>
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<td>552.20</td>
<td>7178.60</td>
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<td>8 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 5&quot;d x 46&quot;w x 3&quot; h, Wire Manager, BlackPlastic, BRIDGES II</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>27.28</td>
<td>436.48</td>
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<tr>
<td>9 - 1</td>
<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 29*d x 70&quot;w x 1&quot; h, Rectangular Top (HeightAdjustable Base Sold Separate), HEIGHTADJUSTABLE WORKSURFACES,</td>
<td></td>
<td>13.00</td>
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<td>300.52</td>
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**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1 Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 35&quot;d x 70&quot;w x 1&quot; h, Height Adjustable Rectangular Worksurface, Base Sold Separately, FREEFIT BENCHING</td>
<td>0000023043</td>
<td>2.00</td>
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<td>376.20</td>
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<td>11 - 1 Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 23&quot;d x 46&quot;w x 1&quot; h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHTADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td>0000023043</td>
<td>1.00</td>
<td>EA</td>
<td>231.88</td>
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<td>12 - 1 Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 22.6&quot;d x 16&quot;w x 28.5&quot;h, Pedestals, Mobile/Fixed Overhang</td>
<td>0000023043</td>
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<td>EA</td>
<td>522.72</td>
<td>522.72</td>
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**Schedule Total**

| Schedule Total | 3906.76 |
| Schedule Total | 752.40 |
| Schedule Total | 231.88 |

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000023043**
  - Intelligent Interiors Inc
  - 16837 Addison Road Ste 500
  - Addison TX 75001-5610
  - United States

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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt:**
- Yes
**Tax Exempt ID:**
- Replenishment Option:
  - Standard

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<td>13 - 1</td>
<td>Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 20&quot;d x 30&quot;w x 23.75&quot;h, 1.5 High Storage Module, Open/Box on Top, Split Drawer Storage on Bottom, Consist of Storage on Left, Filing Space on Right, ZIRA</td>
<td>7.00 EA</td>
<td>498.08</td>
<td>3486.56</td>
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<td>Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 20&quot;d x 30&quot;w x 23.75&quot;h, 1.5 High Storage Module, Box/Open on Top, Split Drawer Storage on Bottom, Consist of Filing Space on Left &amp; Storage on Right, ZIRA</td>
<td>8.00 EA</td>
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<td>3984.64</td>
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<td>Global Furniture Group/Global Industries Southwest -</td>
<td>15.00 EA</td>
<td>389.40</td>
<td>5841.00</td>
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**Schedule Total**
- 522.72
- 3486.56
- 3984.64

**Authorized Signature**
**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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Denton TX 76205
United States

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<tr>
<td>16 - 1</td>
<td>DESKING AND TABLES (USA) 20&quot;d x 15&quot;w x 53&quot;h, Storage Modules, Open w/ 3 Adjustable Shelves, ZIRA</td>
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<td>1.00 EA</td>
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**Schedule Total**
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<tr>
<td>17 - 1</td>
<td>DESKING AND TABLES (USA) 36&quot;d x 36&quot;w x 1&quot;h, TFL, Flat Edge, Square, Top Only, 1 Base Required, Use w/ Either GRB22, GRB22H26, GRB22H35, GRB22W41or GSB19, GSB19H26, GSB19H35, GSB19H41 Base, SWAP, TABLE</td>
<td></td>
<td>1.00 EA</td>
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<td>414.48</td>
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**Schedule Total**
414.48

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.snyder@untsystem.edu

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>18 - 1</td>
<td>Global Furniture</td>
<td>GROUP/Global IndustriesSouthwest - UNIVERSAL FILING (USA) 18&quot;d x 36&quot;w x 65.88&quot;h, 5H, w/ Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING</td>
<td>2.00</td>
<td>EA</td>
<td>876.92</td>
<td>1753.84</td>
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<td>19 - 1</td>
<td>Global Furniture</td>
<td>GROUP/Global IndustriesSouthwest - UNIVERSAL FILING (USA) 18&quot;d x 36&quot;w x 40.5&quot;h, 3H, w/ Doors, 2 Adj Shelves, 1200P SERIES, UNIVERSAL FILING</td>
<td>2.00</td>
<td>EA</td>
<td>629.20</td>
<td>1258.40</td>
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<tr>
<td>20 - 1</td>
<td>Global Furniture</td>
<td>GROUP/Global IndustriesSouthwest - UNIVERSAL FILING (USA) 36&quot;d x 60&quot;w x 1.13&quot;h, Laminate Top for Metal Files, UNIVERSAL FILING</td>
<td>1.00</td>
<td>EA</td>
<td>363.88</td>
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<td>06/11/2024</td>
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<td>21 - 1</td>
<td>JSI - SeatingWink Armless Mini Barstool</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>327.59</td>
<td>655.18</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:
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### Attention:
Lisa Martin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>22 - 1</td>
<td>JSI - SeatingWink Armless Wood Leg Guest Chair - AllPlastic- 19dx 18w x 38 1/4h</td>
<td>11.00</td>
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<td>475.17</td>
<td>5226.87</td>
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<td>23 - 1</td>
<td>VIA, INC. - SeatingGenie Flex medium B seat, body balance, 8Dblack arms.</td>
<td>16.00</td>
<td>EA</td>
<td>612.00</td>
<td>9792.00</td>
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<td>24 - 1</td>
<td>TX Office Installations - Installation StandardDelivery and Installation</td>
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<td>Friends of Shiloh Garden</td>
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<td>1650 Nottingham Drive</td>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Shiloh Field Experiential Learning Provisions</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031985  
MN Associates Inc  
5231 Gunpowder Rd  
Fairfax VA 22030-6504  
United States

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**Attention:** Colleen Eddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
95000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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<td>3M 20 in. Topline Autoscrubber Floor Pad (5-Count)</td>
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<td>2 - 1</td>
<td>Homax Fine Grade #00 Steel Wool (12-Pad)</td>
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<td>7.46</td>
<td>44.76</td>
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<td>3 - 1</td>
<td>S.O.S Steel Wool Soap Pads (15-Count)</td>
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<td>4 - 1</td>
<td>NPS Spill Control 15 in. x 9 in. Light Weight Universal Pads (200-Count)</td>
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**Total PO Amount** 290.02

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>KIMBALL OFFICE FURNITUREn49GUW--2--22162-HRZ1_250--DWGRIN,GUEST,STITCH,WOOD LEGS2:GRADE 222162:SEDONA INDIGOHRZ1_250: HORIZONTAL,2.5&quot; STITCHDW:JUDICIAL</td>
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<td>11772.00</td>
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<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL 20 GRIN SIDE CHAIRSPER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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<td>1.00 EA</td>
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**Total PO Amount**

|        | 12376.00 |

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To: UNT System Business Service Center
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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:** 0000043625  
Denton Truck & Helper LLC  
3000 Barnes Dr  
Denton TX 76209-6468  
United States

**Ship To:**  
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**Attention:** Sharon Wroe  
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>
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### Ship To:

- **Barraza,Ashley**
- Buyer Phone/ Email: 940/369-5500
- Buyer Email: Barraza@untsystem.edu

### Supplier:

- **Denton Truck & Helper LLC**
- **3000 Barnes Dr**
- **Denton TX 76209-6468**
- **United States**

### Tax Exempt?

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<th>Quantity</th>
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<td>Dean's/Denton Truck &amp; Helper</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Smart Care- 10844436 1.00 EA 158.29 158.29 06/12/2024

Schedule Total 158.29

Total PO Amount 158.29

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:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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>
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<td>Agilent 150ul glass inserts, polymer feet, 100PK - 58</td>
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**Schedule Total**  
265.36

**Total PO Amount**  
265.36

Authorized Signature
Supplier: 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Knapp

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total: 10450.00

Total PO Amount: 10450.00

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:** Mark Lanier  
**Bill To:** UNT System 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**

**Authorized Signature**

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<th>Supplier: 0000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
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<td>Attention: Leslie Gatson</td>
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<table>
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<tr>
<th>Supplier: 0000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
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**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-----|-----|------------------|--------|----------|-----|----------|--------------|----------|
1 | 1 | ALLSTEEL ACEGUM--$(3) --BDY--14--$(3)--.SX--33 | 1.00 | EA | 5832.96 | 5832.96 | 06/12/2024 |

Schedule Total | 5832.96 |

2 | 1 | WILSON BAUHAUS INSTALLATION TEAM | 1.00 | EA | 208.00 | 208.00 | 06/12/2024 |

Schedule Total | 208.00 |

3 | 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 06/12/2024 |

Schedule Total | 0.01 |

**Total PO Amount | 6040.97 |
**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:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**
540.00

**Total PO Amount**
540.00

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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

<table>
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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:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**

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**Attention:** Dez Ward

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**

181.84

**Total PO Amount**

181.84
**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

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<td>Private Network Switches, Conduit, and Cabling</td>
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**Schedule Total**: 4327.00

**Total PO Amount**: 28590.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Lainey Griffith

---

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**Total PO Amount**  
16344.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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**Schedule Total**  
107.00

**Total PO Amount**  
107.00

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:**  
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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

**Excise Registration Code:** 2023-0992

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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

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| 0000010749 Photo Bus DFW 2318 Rusk Ct Dallas TX 75204 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Laura George | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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>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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
22281.30

**Total PO Amount**  
22281.30

---

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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24656 |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 6653.00

Total PO Amount 6653.00

Authorized Signature
| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|-------------------|
| Ship To | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.morales@untsystem.edu |
| Attention | Sergio Renovato |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount | 3700.00 |
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00008263
06-12-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000043225
Universal Melody Services
DBA Brook Mays
8605 John W Carpenter Fwy
Dallas TX 75247-4628
United States

Ship To: This is not a valid Purchase Order.
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Brook Mays - Instrument Repair 1.00 EA 10000.00 10000.00 06/12/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**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><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE

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### Buyer

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<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>
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**Supplier:** 0000012285

Wilson, Donald Alan

1513 Victoria Dr

Denton TX 76209-1345

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

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<td>Gallup, Inc.</td>
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<tr>
<td>PO Box 74007531</td>
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<tr>
<td>Chicago IL 60674-7531</td>
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Supplier: 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 97275.00

Total PO Amount 97275.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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**Total PO Amount**  
1360.59

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**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
- UN 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>Cantey Hanger LLP</th>
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<tbody>
<tr>
<td>Address</td>
<td>600 W 6th St Ste 300</td>
</tr>
<tr>
<td>City/State/ZIP</td>
<td>Fort Worth TX 76102-3685</td>
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<td>Cantey Hanger FY23</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>940/369-5500</th>
<th><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
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**Total PO Amount:** 526443.00

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<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>516692.00</td>
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<td>Bonds including Change Order #1</td>
<td>9751.00</td>
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**Purchase Order**

**UNiversity of North Texas System**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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<tr>
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<th>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</th>
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**Schedule Total:** 19750.00

**Total PO Amount:** 19750.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** 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>
<th>Supplier: 0000027844 Alliance Geotechnical Group Inc 3228 Halifax St Dallas TX 75247 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Schedule Total** | **Total PO Amount** |
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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>5724 Summer Trees Dr</td>
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<td>Memphis TN 38134-7309</td>
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**Total PO Amount** 4300.00

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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
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500, <a href="mailto:Owain@untsystem.edu">Owain@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:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy #1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

<table>
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</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

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>1 - 2024-06-12</td>
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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- 0000025641 Protiviti Inc
- 13727 Noel Rd #800
- Dallas TX 75240
- United States

### Ship To
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### Attention
- Guadalupe Montoya

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Standard

<table>
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### 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:**
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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Excise Registration Code: 2023-0792 |

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**Schedule Total** 180000.00

**Total PO Amount** 180000.00
**Purchase Order**

**Customer:**
- **Supplier:** 0000037749
  - ALEGRO ENGINEERING
  - 5822 Cromo Dr Ste 105
  - El Paso TX 79912-5555
  - United States

**Ship To:**
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**Attention:** Janna Morgan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Order Information:**

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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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<td>15500.00</td>
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**Total PO Amount:** 1044474.00
### Purchase Order

**Authorized Signature**

**DENTON TX 76205**

**United States**

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**Duplicate**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Allana Buick &amp; Bers Inc</th>
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<td>Address</td>
<td>990 Commercial St</td>
</tr>
<tr>
<td>City</td>
<td>Palo Alto CA 94303</td>
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<tr>
<td>State</td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Tax Exempt?**

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**Schedule Total**

72869.00

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**Schedule Total**

1500.00

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**Total PO Amount**

74369.00
purchase order

Authorized Signature

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<tr>
<td>Conley Rose, P.C.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</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

**Authorized Signature**

### Purchase Order Details

- **Purchase Order:** SY769-SY00000066
- **Date:** 07-14-2023
- **Revision:**

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000024523
- **Name:** Ann Massey Badmus PC
- **Address:** 11325 Pegasus St Ste E265
- **City:** Dallas
- **State:** TX
- **Zip:** 75238-5225
- **Country:** United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Phone/ Email:** 940/369-5500
- **Email:** Owain. Snyder@untsystem.edu

### Attention

- **Bill To:**
  - UNT System Business Service Center
  - Send 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

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket</td>
<td>FY23</td>
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<td>35000.00</td>
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### Schedule Total

- **35000.00**

### Total PO Amount

- **35000.00**
**Purchase Order**

**Supplier:** 0000060614 R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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<td>EA</td>
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**Schedule Total** 80500.00

**Total PO Amount** 80500.00

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**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/14/2023 |

**Schedule Total** | 2363.09 |

2 | | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/14/2023 |

**Schedule Total** | 358.16 |

**Total PO Amount** | 2721.25 |
**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:**

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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0418

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| 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:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 525.20

| 2        | Superior - Coliseum Fiber Move Line 2 | 1.00 | EA | 52.00    | 52.00        | 07/14/2023 |

**Schedule Total:** 52.00

| 3        | Superior - Coliseum Fiber Move Line 3 | 1.00 | EA | 143.00   | 143.00       | 07/14/2023 |

**Schedule Total:** 143.00

| 4        | Superior - Coliseum Fiber Move Line 4 | 1.00 | EA | 507.00   | 507.00       | 07/14/2023 |

**Schedule Total:** 507.00

| 5        | Superior - Coliseum Fiber Move Line 5 | 1.00 | EA | 468.00   | 468.00       | 07/14/2023 |

**Schedule Total:** 468.00

| 6        | Superior - Coliseum Fiber Move Line 6 | 1.00 | EA | 93.60    | 93.60        | 07/14/2023 |

**Schedule Total:** 93.60

**Authorized Signature**
<table>
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc</th>
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<td>1808 Knoxville Dr</td>
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<tr>
<td>Bedford TX 76022</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Leah Cook</th>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001675 Frontier Communications Corporation

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

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**Schedule Total**

| 850.00 |

| 2 - 1    | Frontier Circuit - Woodhill Line 2 |        | 1.00     | EA  | 850.00   | 850.00       | 07/17/2023 |

**Schedule Total**

| 850.00 |

**Total PO Amount**

| 1700.00 |

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**ONT 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:** 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:** 1308.00

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT  
Dispatch Via Print

Purchase Order  
SY789-SY00000075  
07-17-2023  
1 - 2024-06-12

Payment 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: 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

Ship To:  
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Attention: Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
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

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
1  Hyland Replication Agent Year 1  1.00 EA  1050.00  1050.00  07/17/2023

Schedule Total  1050.00

2  Hyland Replication Agent Year 2  1.00 EA  1354.50  0.00 CANCEL

Schedule Total  0.00

Total PO Amount  1050.00

Authorized Signature
## Purchase Order

**Dept:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**Country:** United States

### Bill To:
UNT System Business Service Center  
Bill to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Leah Cook

### Purchase Order Details:

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms:
30 days Dest, prepay & add

### Freight Terms:
GROUND

### Payment Terms:
30 days Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Owain Spencer

### Phone/ Email:
940/369-5500

### Currency:

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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**Supplier:** 0000002664

T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

**Ship To:**

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**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

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**Schedule Total**

**12000.00**

**Total PO Amount**

**12000.00**
**Suppliers:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Supplier:**
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Suppliers:**

- **Supplier:** 0000015771 Superior Fiber & Data Services Inc  
  1808 Knoxville Dr  
  Bedford TX 76022  
  United States

**Ship To:**

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
6 | Security Cameras Line | | | | | | |
7 - 1 | Superior - DP Security Cameras Line | | 1.00 | EA | 100.00 | 100.00 | 07/14/2023

**Schedule Total**

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**Purchase Order**

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-
3319
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

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**Schedule Total** 316207.00

| 2 - 1 | TAB Services | | 1.00 | EA | 175844.75 | 175844.75 | 07/17/2023 |

**Schedule Total** 175844.75

**Total PO Amount** 492051.75
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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85728.00

**Total PO Amount**  
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**Tax Exempt?**

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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>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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<td>EA</td>
<td>15050.00</td>
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<td>07/16/2023</td>
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<td>12000.00</td>
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<td>07/16/2023</td>
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<td>Amendment #1 - Basic Design Services</td>
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<td>1.00</td>
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<td>Amendment #1 - Reimbursable Expenses</td>
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**Purchase Order**

**Authorized Signature**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gravity Consulting - PMWeb Report</td>
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<td>14500.00</td>
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**Schedule Total**

| 14500.00 |

**Total PO Amount**

| 14500.00 |
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>Talx UCM Services Inc</td>
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<tr>
<td>4076 Paysphere Cir</td>
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</tr>
<tr>
<td>Chicago IL 60674</td>
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<tr>
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<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| 7623.45 |

**Total PO Amount**

| 7623.45 |

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**Purchase Order**

**Copy**

**Purchase Order Date**
SY769-SY00000086 07-19-2023

**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

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)<strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
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<td>9260.00</td>
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<td>Additional attendees for Private OKR Coach Certification</td>
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<td>599.00</td>
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<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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</table>

**Authorized Signature**
**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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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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**Total PO Amount**  
173500.01

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**Authorized Signature**
**Purchase Order**

### Supplier:
0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

### Ship To:
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Corporate Building Services Shortfall of FY23

<table>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmänn

**Bill To:**

UNT System Business 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>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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**Schedule Total**

1320.00

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<tbody>
<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>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>08/16/2023</td>
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**Schedule Total**

1568.00

**Total PO Amount**

2888.00
**Purchase Order**

**Vendor:** Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Supplier:** 0000041160  
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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<th>Line</th>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>57000.00</td>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>08/21/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
57000.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
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<td>1.00</td>
<td>EA</td>
<td>68145.00</td>
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**Schedule Total** 68145.00

| 2 - 1 Reimbursable Expenses | | | | 1.00 | EA | 7500.00 | 7500.00 | 08/25/2023 |

**Schedule Total** 7500.00

| 3 - 1 Pending Amendments | | | | 1.00 | EA | 0.01 | 0.01 | 08/25/2023 |

**Schedule Total** 0.01

**Total PO Amount** 75645.01

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Majestic Lofts M. Bird FY24</td>
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<td>20833.32</td>
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**Schedule Total**

|                  | 20833.32 |

**Total PO Amount**

|                  | 20833.32 |
### Purchase Order

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**
- **Purchase Order**: SY769-SY00000128
- **Date**: 09-01-2023
- **Revision**

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000040421
- Candice L Phelan Trust
- 12800 Veneto Springs Dr
- Boynton Beach FL 33473-7124
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendra Brown

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 20833.32 |

**Total PO Amount**

| 20833.32 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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8729.47

| 2 - 1    | GTT SIP Trunking Services L2 |        | 1.00     | EA  | 28500.00 | 28500.00     | 09/06/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Excise Registration Code: 2023-0258

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Schedule Total | 447318.50 |

Total PO Amount | 447318.50 |
Purchase Order

Supplier: 0000002759 Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Cantey Hanger Blanket
PO FY24 Health Law
1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**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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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
149999.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Chalker Flores  
Blanket PO FY24 IP  
Corp Tech Commerc. |             |               |       | 1.00     | EA  | 49999.00 | 49999.00    | 09/07/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
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**

149999.00

**Total PO Amount**

149999.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014387
Greer Burns & Crain Ltd.
300 S Wacker Dr Ste 2500
Chicago IL 60606-6771
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<td><strong>Supplier:</strong> 0000056453 Norton Rose Fulbright US LLP</td>
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<tr>
<td>1301 McKinney St Ste 5100</td>
<td><strong>Attention:</strong> Suzy Flute</td>
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<td></td>
<td>Denton TX 76205</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>14951 North Dallas</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
Authorized Signature
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Authorized Signature**

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### Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

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#### DUPLICATE

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Supplier**: 0000004302
- **Jackson Walker LLP**
- **901 Main St Ste 6000**
- **Dallas TX 75202 3797**
- **United States**

#### Ship To

- **Attention**: Suzy Flute
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### 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**

49999.00

**Total PO Amount**

49999.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000031543 Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 9999.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

### Supplier: 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

### Ship To:  
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### Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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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Authorized Signature
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karlissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Total PO Amount**

10000.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**

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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
44538.36

**Authorized Signature**
### Purchase Order

**Purchase Order Details**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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**Attention:** Karlissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22500.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

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**Purchase Order**  
SY769-SY000000175  
09-12-2023  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email  
940/369-5500  
Owain. Snyder@untsystem.edu
### Purchase Order

**Univ. 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

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
## Purchase Order

### CHANCE ORDER - REPRINT

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### Supplier:

0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

### Ship To:

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### Attention:

Erin Gonzalez

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 1069800.00

**Total PO Amount**: 1069800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## CHANGE ORDER - REPRINT

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000026597
- AT&T
- PO Box 5014
- Carol Stream IL 60197
- 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?**
- Yes

**Tax Exempt ID:**
- AT&T 9727803606

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**Schedule Total**
- 12000.00

**Total PO Amount**
- 12000.00
**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
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Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

26880.00

**Total PO Amount**

26880.00

Authorized Signature
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000001675
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 528000.00
Purchase Order

UNIV. OF NORTH TEXAS SYSTEM
UNIV. OF NORTH TEXAS SYSTEM
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000193 09-18-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000073658 Parker Highlander PLLC
1120 S Capital of Texas Hwy Bldg 1 Ste 200 Austin TX 78746 United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Parker Highlander Blanket PO FY24 IP Core

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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

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**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

<table>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
Purchase Order

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID**
--- | --- | ---
1 | Husch Blackwell | 0000011811
    Blanket PO FY24 | Higher Ed

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**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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<th>PO Price</th>
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<th>Due Date</th>
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<td>Husch Blackwell Blanket PO FY24 Federal Contracting</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
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000061931</th>
<th>CG Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>420 Throckmorton St</td>
<td>Suite 1200</td>
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<tr>
<td>Fort Worth TX 76102-3700</td>
<td>United States</td>
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<th>Ship: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jill Roys</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
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**Schedule Total** 93500.00

**Total PO Amount** 93500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
210200.00

**Total PO Amount**  
210200.00
### Purchase Order

**Supplier:** 0000022152  
Commercial Vehicle Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
United States

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount** 18166.44

**Authorized Signature**
**Purchase Order**

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<td>JDM Janitorial Inc. - Woodhill FY24</td>
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<td>EA</td>
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**Schedule Total**

7650.12

**Total PO Amount**

7650.12

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<thead>
<tr>
<th>Supplier: 0000049768</th>
<th>Oracle America Inc</th>
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<tr>
<td>500 Oracle Parkway</td>
<td>Redwood Shores CA 94065</td>
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<tr>
<td>United States</td>
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**Attention:** Michelle McCauley

**Bill To:**
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Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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| 875106.37 |

**Total PO Amount**

| 875106.37 |
Change Order - Reprint

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Schedule Total 16680.00

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Schedule Total 480.00

Total PO Amount 17160.00

Supplier: 0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

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United States

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**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Purchase Order**

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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United States

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<table>
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<td>Frontier Circuit - 1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
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<td>Frontier Circuit - Applicable Charges &amp; Fees</td>
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**Total PO Amount** 29056.00
Supplier: 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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4200
Denton TX 76205
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Applicable Fees &amp; Charges</td>
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<td>FY22 August 2022 Invoice</td>
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Schedule Total
13620.00

Schedule Total
3072.00

Schedule Total
200.00

Schedule Total
1153.29

Total PO Amount
18045.29
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074309  
Grande Communications  
Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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Bill To: UNT System Business Service Center  
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| 2        | Gigaman - 1950 N  
STEMMONS FWY EQUINIX  
DALLAS TX 75207  | 1950 N | 1.00     | EA  | 5790.00  | 5790.00      | 09/21/2023   |
<p>| | | | | | | | |
|          |                 |        |          |     |          |              |              |
| Schedule Total |           |        |          |     |          | 5790.00      |              |
| 3        | Applicable Fees &amp; Charges |       | 1.00     | EA  | 2800.00  | 2800.00      | 09/21/2023   |
|          |                 |        |          |     |          |              |              |
| Schedule Total |           |        |          |     |          | 2800.00      |              |
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 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

**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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| 8 - 1    | service installation | | 1.00 | EA   | .01  | .01   | 05/06/2024 |
|          |                     | |      |      |      |       |            |

**Schedule Total**  
0.01

**Total PO Amount**  
137269.93

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**Authorized Signature**
# Purchase Order

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# Purchase Order

## Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Corley Consulting, LLC</th>
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<th>Contact</th>
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<tr>
<td></td>
<td>3949 Estancia Way</td>
<td>Fort Worth TX 76108-8309</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Danielle Kuperman</td>
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| Bill To Address | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Purchase Order**

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
57000.00

Authorized Signature
### Purchase Order

**Vendor:** 0000074309  
**Grande Communications Networks LLC**  
**650 College Road East**  
**Suite 3100**  
**Princeton NJ 08540**  
**United States**

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**Supplier:** 0000074309  
**Grande Communications Networks LLC**  
**650 College Road East**  
**Suite 3100**  
**Princeton NJ 08540**  
**United States**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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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**  
16636.00
**Purchase Order**

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 19411.01
Authorized Signature

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<td>0000041679 Barclays Capital Inc Muni Collections Account PO Box 392070 Pittsburgh PA 15251 United States</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 Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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

---

**Supplier:** 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

---

**Ship To:**
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---

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
48000.00

**Total PO Amount**
48000.00
## SUPPLIER
**T-Mobile USA, Inc.**
12920 SE 38th St
Bellevue WA 98006
United States

## SHIP TO
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## ATTENTION
Leah Cook

## BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TAX EXEMPT

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<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**

**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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**Schedule Total**  
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**Total PO Amount**  
49999.00

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Authorized Signature
## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Office of the Attorney General**  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

### Attention Information

**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 Details

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<tr>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**Dent State Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

### Attention

Suzy flute

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total: 40000.00

Total PO Amount: 40000.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000039331

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

**49999.00**
# Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Line Item Details

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00
# Purchase Order

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**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

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**Total PO Amount**

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Authorized Signature
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**Schedule Total**

125183.40

**Total PO Amount**

125183.40

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**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United 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:** Karissa Johnmeyer
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

#### Ship To:

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#### Attention:
Michelle McCauley

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
170160.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

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**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

<table>
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**Schedule Total**
218887.28

**Total PO Amount**
218887.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

### Authorized Signature

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### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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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 49999.00

Total PO Amount 49999.00
**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
SPOK Pagers L1
1.00
EA
900.00
900.00
10/05/2023

---

**Schedule Total**
900.00

**Total PO Amount**
900.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra 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**

48348.03

**Total PO Amount**

48348.03
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Excise Registration Code:** 2023-0258

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Schedule Total: 45158.27

Total PO Amount: 45158.27
## Purchase Order

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<td>PO Box 6102</td>
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<tr>
<td>Carol Stream IL 60197-6102</td>
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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

### Line-Item Information

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### Schedule Total

800.00

### Total PO Amount

800.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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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: 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

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### Purchase Order

**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

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<tr>
<td>1500 Market St Fl 38</td>
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<tr>
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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Schedule Total 49999.00

Total PO Amount 49999.00
## Purchase Order

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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>

### 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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  

<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>
</tr>
</thead>
<tbody>
<tr>
<td>Grable Martin Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

### Schedule Total  

| 2500.00 |

### Total PO Amount  

| 2500.00 |
## Purchase Order

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gallup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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<td>10/13/2023</td>
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</table>

**Schedule Total**

97275.00

**Total PO Amount**

97275.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>UNTS Arbitrage Renewal Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000275</td>
<td>10-16-2023</td>
<td>1 - 2024-06-12</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Johnson Controls Oct to Dec 2023</td>
<td>1.00</td>
<td>EA</td>
<td>4546.25</td>
<td>4546.25</td>
<td>10/17/2023</td>
</tr>
</tbody>
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Schedule Total: 4546.25

Total PO Amount: 4546.25
**Purchase Order**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000280
10-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186</td>
<td>4693626186</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/17/2023</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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This document is reproduced for reporting purposes only.

Authorized Signature
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
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<td>AT&amp;T</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>
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<tr>
<td>AT&amp;T</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>AT&amp;T</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2149151900 Monthly Service</td>
<td>2149151900</td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
<td>27000.00</td>
<td>10/17/2023</td>
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**Schedule Total**

| 1 - 1 | AT&T 2149151900 Aug 2023 | 2149151900 | 1.00 | EA | 2246.15 | 2246.15 | 10/17/2023 |

**Schedule Total**

**Total PO Amount** 29246.15
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
<td>2147601609</td>
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<td>4040.00</td>
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<td>10/17/2023</td>
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**Schedule Total**  
4040.00

**Total PO Amount**  
4040.00
Purchase Order

Authorized Signature

University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order: SY769-SY00000283

Date: 10-17-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
<td>Monthly Service</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**Change Order - Reprint**

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>3</td>
<td>FY23 Outstanding Invoices 8401-0982204-01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
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<tr>
<td>4</td>
<td>Applicable Fees &amp; Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:** 7900.00
**Purchase Order**

<table>
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<tr>
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<td>SY769-SY00000297</td>
<td>10-25-2023</td>
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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>
</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:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United 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:** Kendra Brown

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>417206.52</td>
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<td>10/25/2023</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

---

Authorized Signature
**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:** 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:** Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 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**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Purchase Order**

**Purchase Order**

**SY769-SY00000300**

**Date:** 10-26-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

### Ship To:
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Supermetrics (2023-2025)</td>
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<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>10/26/2023</td>
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</tbody>
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### Schedule Total
11000.00

### Total PO Amount
11000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** 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>
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<tr>
<td>1 - 1</td>
<td>Texas Industrial Security - No Sale - remaining 2024</td>
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<td>EA</td>
<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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### Purchase Order

**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>
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<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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<td>Dentons US LLP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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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

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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>192500.00</td>
<td>192500.00</td>
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**Schedule Total** 192500.00

| 2 - 1 | Change Order #1 - Design Assist |             |                        | 1.00 | EA  |                       | 282520.00      | 282520.00   | 10/30/2023|
|       |                                |             |                        |      |     |                       |                |             |         |
|       |                                |             |                        |      |     |                       |                |             |         |
|       |                                |             |                        |      |     |                       |                |             |         |
|       |                                |             |                        |      |     |                       |                |             |         |
|       |                                |             |                        |      |     |                       |                |             |         |

**Schedule Total** 282520.00

| 3 - 1 | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 |             |                        | 1.00 | EA  |                       | 4497240.00     | 4497240.00  | 10/30/2023|
|       |                                                                |             |                        |      |     |                       |                |             |         |
|       |                                                                |             |                        |      |     |                       |                |             |         |
|       |                                                                |             |                        |      |     |                       |                |             |         |
|       |                                                                |             |                        |      |     |                       |                |             |         |
|       |                                                                |             |                        |      |     |                       |                |             |         |

**Schedule Total** 4497240.00

| 4 - 1 | GMP Amendment |             |                        | 1.00 | EA  |                       | 74112046.00    | 74112046.00  | 10/30/2023|
|       |                |             |                        |      |     |                       |                |             |         |
|       |                |             |                        |      |     |                       |                |             |         |
|       |                |             |                        |      |     |                       |                |             |         |
|       |                |             |                        |      |     |                       |                |             |         |
|       |                |             |                        |      |     |                       |                |             |         |

**Schedule Total** 74112046.00

| 5 - 1 | Future Change Orders as Needed |             |                        | 1.00 | EA  |                       | 0.01           | 0.01         | 10/30/2023|
|       |                                |             |                        |      |     |                       |                |             |         |
|       |                                |             |                        |      |     |                       |                |             |         |
|       |                                |             |                        |      |     |                       |                |             |         |
|       |                                |             |                        |      |     |                       |                |             |         |
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**Schedule Total** 0.01

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>SY769-SY00000306</td>
<td>10-30-2023</td>
<td>3 - 2024-06-12</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

**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
**Purchase Order**

**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

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**Total PO Amount:** 79084306.01

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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**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Supplier: 0000071181</th>
<th>Calero Software LLC</th>
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<td></td>
<td>375 Northridge Rd Ste 450</td>
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<td></td>
<td>Atlanta GA 30350</td>
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<td>United States</td>
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**Ship To:**  
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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>Line-Sch 1</td>
<td>Pinnacle Telemanagement Maintenance L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71353.00</td>
<td>71353.00</td>
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**Schedule Total**  
71353.00

| Line-Sch 2 | Pinnacle Telemanagement Maintenance L2 |        | 1.00     | EA  | 23784.00 | 23784.00     | 11/03/2023 |

**Schedule Total**  
23784.00

| Total PO Amount | 95137.00 |
## Purchase Order

### Uni of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Terri Pierce

### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?:

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<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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</table>

### TOTAL PO AMOUNT:
300000.01

Authorized Signature

---
### Purchase Order

**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:** 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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<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
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<td>02/09/2024</td>
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**Schedule Total** 55186.72

**Total PO Amount** 55186.72

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
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**Schedule Total**

| 178425.00 |

**Total PO Amount**

| 178425.00 |

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**Authorized Signature**
**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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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

**Authorized Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000063653</th>
<th>Canon Solutions America, Inc</th>
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<td></td>
<td></td>
<td>15004 Collections Center Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chicago IL 60693-0149</td>
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<th>Meredith Butler</th>
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| 2 - 1    | CON 2/2 - Roll Unit RU-32 |        | 1.00     | EA  | 1035.00  | 1035.00      | 11/07/2023 |
|          | Schedule Total |        |          |     | 1035.00  |               |          |

| Total PO Amount | 11789.00 |
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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Schedule Total 9843.18

Total PO Amount 9843.18
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000024367 Johnson Controls Inc. | 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 |
|------------------------------------------|---------------------------------|-------------------|-----------------------------------------------|
| 5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States |  
|  
| **Change Order - Reprint** | **Dispatch Via Print** | **Purchase Order** | **Date** | **Revision** | **Payment Terms** | **Freight Terms** | **Ship Via** | **Buyer** | **Phone/ Email** | **Currency** |
| SY769-SY00000323 | 11-09-2023 | 1 - 2024-06-12 | 30 days | Dest, prepay & add | GROUND | Barraza,Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

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**Schedule Total** | **72752.00**

**Total PO Amount** | **72752.00**

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:** 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Jamon Hill

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**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>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:
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

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<td>GTT Monthly Service &amp; Applicable Fees</td>
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**Schedule Total** 90000.00

**Total PO Amount** 90000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order Date Revision
SY769-SY00000330 11-13-2023
Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

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

<table>
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Schedule Total
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Total PO Amount
13900.00

Authorized Signature
**Purchase Order**

**D-U-N-S Number:** 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:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount** 303505.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**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

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<tr>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>TX</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Vendor Information

**Seller:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

### Shipping Information

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information

**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

### Purchase Order Details

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: Kendra Brown 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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| 1 – 1 | McChrystal Group  
Extending service term to JUNE 1, 2024 | | 1.00 | EA | 125564.00 | 125564.00 | 11/22/2023 |

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Total PO Amount: 1509.00
**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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**Total PO Amount**  
125000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>1228 S Adams St</td>
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<tr>
<td>Fort Worth TX 76104-4428</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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**Total PO Amount** 9073.00

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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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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**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

### Payment Terms  
30 days  
**Dest, prepay & add**  
**GROUND**

### Buyer  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
20532.13

**Total PO Amount**  
20532.13

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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50000.00

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**Purchase Order Date Revision**  
SY769-SY00000350  
12-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**DUPLICATE**  
**Dispatch Via Print**

---
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013805
Baker Tilly US, LLP
PO Box 7398
Madison WI 53707-7398
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

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**Schedule Total**

105875.00

5000.00

0.01

**Total PO Amount**

110875.01

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@undlesystem.edu">Snyder@undlesystem.edu</a></td>
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**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
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  
|----------------------|---------------------------------------------|
| Suppliers:           | Send Invoices to: invoices@untsystem.edu  
| Suppliers:           | 1112 Dallas Dr., Ste. 4200  
| Suppliers:           | Denton TX 76205  
| Suppliers:           | United States |

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
**Purchase Order**

**Authorized Signature**

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<th>ePlus Technology inc</th>
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<td></td>
<td>Herndon VA 20171-3413</td>
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<tr>
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<th>Owain Snyder</th>
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<tbody>
<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**SHIP TO:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paula Mears

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

36973.56

**Total PO Amount**

36973.56
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000039467
  - **Peplow, Devan**
  - **Address:** 2812 East Ln
  - **City:** Fort Worth
  - **State:** TX
  - **Zip Code:** 76116-4621
  - **Country:** United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
- **Address:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
  - **Country:** United States

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepaid & add**
- **Ship Via**
  - **Ground**

**Buyer:**
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**Payment Terms:**
- **Currency:**

**Due Date:**
- **12/12/2023**

**Order Details:**

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**Schedule Total**
- **350.00**

**Total PO Amount**
- **350.00**

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Ste 800</td>
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<td>Herndon VA 20171</td>
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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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**Schedule Total**  
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**Total PO Amount**  
18690.22

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## Purchase Order

### DUPLICATE Dispatch Via Print

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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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### 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: 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.

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>IAM Process Mapping and Gap Assessment</td>
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<td>80000.00</td>
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Schedule Total | 80000.00

Total PO Amount | 80000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Kendra Brown

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
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<td>2 - 1</td>
<td>Headshots</td>
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Schedule Total  
225.00

**Total PO Amount**  
625.00

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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: 0000026184 PlanGrid Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jay Henson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Supplier Address: PlanGrid Inc PO Box 1672 Carol Stream IL 60132-1672 United States</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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<td>1.00</td>
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Schedule Total 4999.99

Total PO Amount 4999.99
### 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>
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<th>Supplier</th>
<th>Address</th>
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<tr>
<td>Huron Consulting Services, LLC</td>
<td>550 W Van Buren St Chicago IL 60607 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:** Jessica Rosas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>1</td>
<td>HURON SOW Service Form Request</td>
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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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:** 0000061861  
**DAC Inc**  
**Security Solutions**  
**1179 Corporate Dr**  
**Arlington TX 76006**  
**United States**

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>1-1</td>
<td>DAC Access Controls</td>
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<td>1.00</td>
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<td>3536.00</td>
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**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HERR Tax Forms FY24</td>
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<td>1545.18</td>
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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18
**Purchase Order**

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<td>5942.50</td>
<td>5942.50</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>0000000772</td>
<td>1.00 EA</td>
<td>393.35</td>
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<td>393.35</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
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<td>1.00 EA</td>
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<td>10166.55</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
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<td>1.00 EA</td>
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#### CHANGE ORDER - REPRINT

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#### Buyer Information

- **Phone/ Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

#### Supplier Information

- **Supplier**: Workplace Resource Group
- **Address**: 2639 E Rosemeade Pkwy, Carrollton TX 75007-2303
- **City**: Carrollton
- **State**: TX
- **Zip**: 75007
- **Country**: United States

#### Ship To Information

- **Attention**: Chad Joyce
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

#### Tax Exempt Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

#### Line-Sch

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
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<td>36450.22</td>
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| Schedule Total | 13716.28 |
| Schedule Total | 21455.94 |
| Schedule Total | 53566.62 |
| Schedule Total | 36450.22 |

### Authorized Signature

[Signature]
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 
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

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**Schedule Total**

57699.06

8699.81

17966.00

2291.00

6399.64

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Total PO Amount</td>
<td></td>
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<td></td>
<td>240600.56</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

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**DUPPLICATE**

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<tr>
<td>SY769-SY000000386</td>
<td>01-09-2024</td>
<td>Revision</td>
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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:** 0000025824

- Sierra-Cedar LLC
- 1255 Alderman Dr
- Alpharetta GA 30005
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>
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**Schedule Total** 7200.00

**Total PO Amount** 7200.00

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**Authorized Signature**
# Purchase Order

## Univ. of North Texas System

**UN System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
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

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
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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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service Form Request - Global Asset - Service Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
<td>01/11/2024</td>
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<tr>
<td></td>
<td>Service Form Request - Global Asset - Service Express 2</td>
<td></td>
<td>1.00</td>
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<td>74148.80</td>
<td>74148.80</td>
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<td>Service Form Request - Global Asset - Service Express 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1325.92</td>
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<td>01/11/2024</td>
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**Total PO Amount**  
80910.89

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Authorized Signature
### Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00 EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit Cat6A Insert Gray</td>
<td></td>
<td>38.00 EA</td>
<td>13.32</td>
<td>506.35</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td></td>
<td>23.00 EA</td>
<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td></td>
<td>23.00 EA</td>
<td>23.73</td>
<td>545.68</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
<td></td>
<td>23.00 EA</td>
<td>6.50</td>
<td>149.50</td>
<td>01/18/2024</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00 EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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**Schedule Total:** 3802.50

**Schedule Total:** 506.35

**Schedule Total:** 336.38

**Schedule Total:** 545.68

**Schedule Total:** 149.50

**Schedule Total:** 3520.00

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**Authorized Signature**
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000015771
**Superior Fiber & Data Services Inc**
**1808 Knoxville Dr**
**Bedford TX 76022**
**United States**

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>cables in room 366</td>
<td></td>
<td></td>
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**Schedule Total**

3520.00

**Total PO Amount**

8860.41
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLEX

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#### Buyer

<table>
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<tr>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier

<table>
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<tr>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_</td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
<td>01/23/2024</td>
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<tr>
<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>01/23/2024</td>
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<tr>
<td>3</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_</td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>5</td>
<td>QSFP+ to QSFP+ EthernetDirect Attach</td>
<td>1.00</td>
<td>EA</td>
<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</td>
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#### Total

Schedule Total: **2225.08**  
Schedule Total: **294.95**  
Schedule Total: **420.68**  
Schedule Total: **19.50**  
Schedule Total: **90.22**

---

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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

Authorized Signature
## Purchase Order

**Authorized Signature**

### Updated System Business Service Center

Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Michael Ronning

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Copper (twinaxcopper cable) 1m Passive</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**
90.22

**Total PO Amount**
3050.43

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---
**Purchase Order**

<p>| 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>---</td>
<td>---</td>
<td>1</td>
<td>BOKF FY24</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/24/2024</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

Authorized Signature

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**DUPLICATE**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<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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**Supplier:** 0000018699  
US Bank National  
Association  
60 Livingston Ave  
St Paul MN 55107  
United States  

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**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>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

---

**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?  
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Encompass Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

---

Authorized Signature
## Purchase Order

**Supplementary Information:**

- **Supplier:** 0000041579
  Huron Consulting Services, LLC
  550 W Van Buren St
  Chicago IL 60607
  United States

- **Ship To:**
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- **Attention:** Jessica Rosas

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Huron Marketplace C06 | | 1.00 | EA | 26000.00 | 26000.00 | 01/31/2024

**Schedule Total**

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<tbody>
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<td>Ryan LLC 13155 Noel Rd Dallas TX 75240-5090 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Jessica Rosas</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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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</tbody>
</table>

**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Consulting</td>
<td>LOA FY24</td>
<td>1.00</td>
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<td>84000.00</td>
<td>84000.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
84000.00

**Total PO Amount**  
84000.00

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**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

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>SY769-SY00000414</td>
<td>02-02-2024</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13990.34</td>
<td>13990.34</td>
<td>02/02/2024</td>
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**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34

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**Authorized Signature**

---
This is not a valid Purchase Order.
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### Purchase Order

**Authorized Signature**

**TAX EXEMPT?**

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<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/06/2024</td>
</tr>
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</table>

**Total PO Amount**

| Schedule Total | 4500.00 |

**Total PO Amount**

| 4500.00 |

**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
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**Attention:** Ryan Swanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Schedule Total**

| 4500.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>DataBank Colocation</td>
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<td>120000.00</td>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00
**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

| Supplier: 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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Support# 21048077</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
<td>29099.76</td>
<td>02/09/2024</td>
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Schedule Total: 29099.76

Total PO Amount: 29099.76

Authorized Signature
# Purchase Order

**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: 0000031398 Crowe, LLP</td>
<td>PO Box 7</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: Jessica Rosas</td>
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<td><strong>Supplier:</strong></td>
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<td><strong>Attention:</strong></td>
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**Line**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Crowe FY24  36000.00  36000.00  02/12/2024

Schedule Total: 36000.00

Total PO Amount: 36000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**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>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>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>
<td>10890.00</td>
<td>02/13/2024</td>
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<td></td>
<td></td>
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<td></td>
<td>10890.00</td>
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<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00 EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
<td></td>
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**Total PO Amount**  
15420.00
### Purchase Order

**Supplier**: 000000798  
Graybar Electric Company  
Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention**: Leah Cook  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
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<td>1</td>
<td>Service Form Request</td>
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<td>33207.50</td>
<td>33207.50</td>
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**Schedule Total** 33207.50

**Total PO Amount** 33207.50

**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
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| **Supplier:** 0000026616 Cloud Unity LLC  
| **Ship To:**  
| **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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<table>
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<td>DUPLICATE Dispatch Via Print</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<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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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Cloud Unity - M365 Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4366.40</td>
<td>4366.40</td>
<td>02/20/2024</td>
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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

---

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**Purchase Order**

**Authorized Signature**

**Supplier:** 000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**

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**Attention:** Suzy Flute  
**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
---|---|---|---|---|---|---|---
1 - 1  |  Year 2 of 3 Term Contract with DLT for NetDocuments  |  | 1.00  |  EA  | 31325.60  | 31325.60  | 02/23/2024

**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60

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**Purchase Order**  
**SY769-SY00000442**  
02-23-2024  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

---

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## Purchase Order

**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

---

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Oracle Perpetual Licenses</td>
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<td>1.00</td>
<td>EA</td>
<td>474232.00</td>
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<tr>
<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
<td></td>
<td>1.00</td>
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<td>104331.04</td>
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**Schedule Total**  
474232.00

**Schedule Total**  
104331.04

**Total PO Amount**  
578563.04

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>HERR Tax Forms FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>432.84</td>
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**Schedule Total**  
432.84

**Total PO Amount**  
432.84

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**Authorized Signature**
Purchase Order

**Authorized Signature**

---

### Purchase Order Details

**Restaurant:** Univ. of North Texas System

**Location:** UNT System Business Service Center

**Address:** Denton TX 76205

**Country:** United States

**Purchase Order Number:** SY769-SY00000453

**Date:** 03-11-2024

**Revision:**

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**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Email:** owain.snyder@untsystem.edu

**Supplier:** 0000017057

**Supplier Name:** Insight Public Sector Inc

**Address:** 6820 S Harl Ave

**City:** Tempe

**State:** AZ 85283

**Country:** United States

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

**Address:** invoices@untsystem.edu

**City:** Denton

**State:** TX 76205

**Country:** United States

**Ship To:**

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**Ship To:**

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### Line Item Details

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<td>2 - 1</td>
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**Schedule Total:** 2233.71

**Total PO Amount:** 13402.27
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<td>Power BI Fabric - P1</td>
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Schedule Total 13383.71

Total PO Amount 13383.71
### Purchase Order

**Univ. 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

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**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:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Request / Blanket Order- 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

**Authorized Signature**

**Purchase Order**

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<td>SY769-SY000000459</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

**Payment Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To:**

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**Attention:**

- Michelle McCauley

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- Wilson, Donald Alan
- 0000012285
- 1513 Victoria Dr
- Denton TX 76209-1345
- 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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1</td>
<td>Donald Wilson - Service Hours</td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**

- 4000.00

**Total PO Amount**

- 4000.00
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>Barraza,Ashley</td>
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<tr>
<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:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.01
**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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<tr>
<td>Supplier: 0000042326</td>
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<tr>
<td>James Spaniolo</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1028 Lone Ivory Trl</td>
<td>Attention: Lindsey Vandagriff</td>
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<tr>
<td>Arlington TX 76005-1126</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td></td>
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**Schedule Total**

| 100000.00 |

**Total PO Amount**

| 100000.00 |
### Purchase Order

**Supplier:** 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

**Ship To:**
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**Attention:** Lindsey Vandagriff

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Encompass Group - Keynote Speech Values Summit</td>
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**Schedule Total**

| 11000.00 |

**Total PO Amount**

| 11000.00 |
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Currency</td>
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<td>Supplier:</td>
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<td>0000039215</td>
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<td>JDM Janitorial Inc</td>
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<tr>
<td>2163 Golden Heights Rd</td>
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<td>Ste 209</td>
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<tr>
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<td></td>
<td>Special Cleaning at BSC</td>
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<td>200.00</td>
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Schedule Total                      200.00

Total PO Amount                      200.00
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Panduit Category 6 Plenum Cable Blue QTY 4000 | | 1.00 | EA | 1950.00 | 1950.00 | 04/03/2024

**Schedule Total** | 1950.00 |

2 - 1 | Panduit Category 6 Insert - Green QTY 56 | | 1.00 | EA | 546.00 | 546.00 | 04/03/2024

**Schedule Total** | 546.00 |

3 - 1 | Panduit 2" J-Hook QTY 50 | | 1.00 | EA | 162.50 | 162.50 | 04/03/2024

**Schedule Total** | 162.50 |

4 - 1 | Panduit Cat6 Slim 5ft Patch Cord Green QTY 28 | | 1.00 | EA | 327.60 | 327.60 | 04/03/2024

**Schedule Total** | 327.60 |

5 - 1 | Panduit Cat6 14ft Patch Cord Green QTY 28 | | 1.00 | EA | 436.80 | 436.80 | 04/03/2024

**Schedule Total** | 436.80 |

6 - 1 | Panduit Double Gang 10 Port Faceplate QTY 4 | | 1.00 | EA | 31.20 | 31.20 | 04/03/2024

**Schedule Total** | 31.20 |

---

**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

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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| 7 - 1 | Provide materials and labor to install (28) CAT6 Cables for Lab  
220 |
| | | | 1.00 | EA | 3080.00 | 3080.00 | 04/03/2024 |

### Schedule Total

| Schedule Total | 3080.00 |

| Total PO Amount | 6534.10 |

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Adobe Extension</td>
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**Schedule Total**  
93745.05

**Total PO Amount**  
93745.05

Authorized Signature
**Purchase Order**

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 5808.97

**Total PO Amount** 5808.97

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**Authorized Signature**
**Purchase Order**

**Authorization Signature**

**Purchase Order**
SY769-SY00000474 04-05-2024

**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

15157.60

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**Total PO Amount**

15157.60

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**Denton Texas 76205**

**Purchase Order**
SY769-SY00000475 04-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Teresa Rogers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
11.00

**Total PO Amount**
11.00

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**Authorized Signature**
**Purchase Order**

**User of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042439
Brennon Carlson
2423 Smith Mountain Lake Pkwy
Huddleston VA 24104-4215
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**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

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**DUPLECTE**          **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:** 0000042521  
Brailsford & Dunlavey, Inc.  
1220 19th St NW Ste 400  
Washington DC 20036-2438  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1407

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**Total PO Amount** 96425.01
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**Schedule Total**  
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**Total PO Amount**  
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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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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Huron CO#7 SOW | 1.00 | EA | 31800.00 | 31800.00 | 04/16/2024 |

**Schedule Total**
31800.00

**Total PO Amount**
31800.00

**Authorized Signature**
# Purchase Order

## 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:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 4415.04

**Total PO Amount**: 4415.04
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>4100 International Pkwy Ste 1100</td>
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<td>Carrollton TX 75007-1973 United States</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>413913.33</td>
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Schedule Total 413913.33

Total PO Amount 413913.33
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>FY 24 Aruba Renewal</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Duplication**  
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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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**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 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

#### Tax Exempt?  
### Line Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>1 - 1</td>
<td>Wasabi Overages</td>
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<td>11560.33</td>
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**Schedule Total**  
11560.33

**Total PO Amount**  
11560.33

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000037611</th>
<th>Info-Tech Research Group Inc</th>
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<td>602 Queens Ave</td>
<td>London ON N6B 1Y8 Canada</td>
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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 United States</th>
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**Attention:** Michelle McCauley

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<td>Info-Tech Workshop Upgrade</td>
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**Schedule Total** = 7083.12

**Total PO Amount** = 7083.12

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**Purchase Order**

**Suppliers:**
- 0000032651
  - Carahsoft Technology Corp
  - 11493 Sunset Hills Rd #100
  - Reston VA 20190
  - United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- 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>PagerDuty - Year 1 Business Subscription</td>
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<td>PagerDuty - Year 1 Live Call Routing</td>
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<td>PagerDuty - Year 1 Support</td>
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<td>28685.56</td>
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</table>

**Authorized Signature**
**Purchase Order**

| Supplier | 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  

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>OutSolve - portal submission</td>
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**Schedule Total** 795.00

**Total PO Amount** 795.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039219 | PageUp People Limited  
| 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>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PageUp - Position Data Migration</td>
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**Schedule Total**  
3780.00

**Total PO Amount**  
3780.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Due Date**  
04/30/2024
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><strong>Revision</strong></td>
<td>1 - 2024-06-12</td>
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<td><strong>Freight Terms</strong></td>
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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td>Barraza,Ashley</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 105885.75

**Total PO Amount** 105885.75

**Authorized Signature**
Purchase Order

**Supplier:** 000001881 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

<table>
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Schedule Total 30160.00

Total PO Amount 30160.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 39443.58 |

**Total PO Amount**

| 39443.58 |
**Purchase Order**

**Supplier:** 0000025843
HigherEdJobs
715 Lake St Suite 400
Oak Park IL 60301
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**Schedule Total**
**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<th>Currency</th>
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<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>
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</table>

#### Supplier:
0000020835
Atmos Energy
PO Box 740353
Cincinnati OH 45274-0353
United States

#### Ship To:
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#### Attention:
Cody McCullough

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000020835 Atmos Energy</th>
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<td><strong>Ship To:</strong></td>
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<td><strong>Attention:</strong> Cody McCullough</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

#### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|---------------------|-------------|--------------|---------|-------------|-----------------|-------------|
1 - 1 | Utilities - 1901 Main Street - Remainder FY24 | 1.00 EA | 300.00 | 300.00 | 05/07/2024 |

**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6000.00</td>
<td>6000.00</td>
<td>05/08/2024</td>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>SY769-SY000000504</td>
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<tr>
<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>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:** 0000010422
Cavallo Energy Texas LLC
PO Box 4414
Houston TX 77210
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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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00
**Purchase Order**

**Purchase Order**
SY769-SY00000505 05-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
0000018705
Teague Nall and Perkins
5237 N Riverside Dr Ste 100
Fort Worth TX 76137
United States

**Ship To:**

**Excise Registration Code:** 2024-1571

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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
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<td>3340.00</td>
<td>3340.00</td>
<td>05/09/2024</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**

3340.00

**Total PO Amount**

3340.01
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
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<tbody>
<tr>
<td>PO Box 847434</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
</tr>
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## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Sandra Hollar

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Standard</td>
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<td></td>
<td>1.00</td>
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<td>122677.20</td>
<td>122677.20</td>
<td>05/10/2024</td>
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## Schedule Total
122677.20

## Total PO Amount
122677.20
**Purchase Order**

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<tr>
<th>Supplier: 0000042950 TL Software Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: Michelle McCauley</td>
</tr>
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<td>Tax Exempt ID: 0000042950</td>
<td>Tax Exempt ID: 0000042950</td>
</tr>
<tr>
<td>Bill To: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Bill To: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>-----------</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>GovWell - Permit Software</td>
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<tr>
<td>2 - 1</td>
<td>GovWell - Implementation</td>
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</table>

**Schedule Total**

| Total PO Amount | 32071.00 |

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:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>1 CoPilot License</td>
<td>1.00 EA</td>
<td>157.89</td>
<td>157.89</td>
<td>05/13/2024</td>
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**Schedule Total**  
157.89

**Total PO Amount**  
157.89
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
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<tr>
<td>SY769-SY00000510</td>
<td>05-15-2024</td>
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**Payment Terms**

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**Buyer**

<table>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nihilent - Data Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35904.00</td>
<td>35904.00</td>
<td>05/15/2024</td>
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**Schedule Total**

| 35904.00 |

**Total PO Amount**

| 35904.00 |
**Purchase Order**

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<th>PO Price</th>
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<td>Nihilent Phase 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165440.00</td>
<td>165440.00</td>
<td>05/20/2024</td>
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**Schedule Total**  
165440.00

**Total PO Amount**  
165440.00

---

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006475  
PFM Financial Advisors LLC  
1735 Market St 43rd Fl  
Philadelphia PA 19103  
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>PFM Treasury Consulting</td>
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<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**  
**40000.00**  
**40000.00**
### Purchase Order

**Authorization: **

**Supervisor:** [Name]
**Department:** [Department]
**Date:** [Date]

**Purchase Order Details:**

- **Purchase Order:** SY769-SY00000513
- **Date:** 05-22-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu
- **Currency:**

**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
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000041260
**Company:** EMR Elevator Inc
**Address:** 100 Ezell Dr Ste 102, Desoto TX 75115-2329, United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>1901 Main St - Escalator 5 &amp; 6 Handrail Replacement</td>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Bondlink FY24</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

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**

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<tr>
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Purchase Order

Authorized Signature

University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Customer: UN System Business Service Center
Address: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000029196
AK Preparedness
150 Nickerson St Ste 312
Seattle WA 98109-1634
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
AK Preparedness - Creating requisition to pay quarterly invoices for 2024

1.00
EA
3600.00
3600.00
05/29/2024

Schedule Total
3600.00

Total PO Amount
3600.00
**Purchase Order**

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<td>SY769-SY00000521</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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>AED123, LLC</td>
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<td>1319 Motor Cir</td>
<td></td>
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<tr>
<td>Dallas TX 75207-5920</td>
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<th>Attention:</th>
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<tr>
<td>Bill To:</td>
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<tr>
<th>Send Invoices to:</th>
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<tr>
<td>Denton TX 76205</td>
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<td>CR2 AED, Fully-Auto, WIFI, Bilingual, Handle</td>
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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
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

### Payment Terms

**Billed**

**Ship Via**

**Currency**

<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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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Participant:**
- **Supplier:** PowerSchool Group LLC
  - PO Box 888408
  - Los Angeles CA 90088-8408
  - United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>PeopleAdmin URL (11/23-11/24)</td>
<td></td>
<td>Standard</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
# Purchase Order

**Department:**
- Univ. of North Texas System
- UNT System Business Service Center
- Denton TX 76205
- United States

**Duplicate & Dispatch Via Print**
- **Purchase Order:** SY769-SY00000524
- **Date:** 06-06-2024
- **Revision:**

**Payment Terms & Freight Terms**
- **Terms:** 30 days
- **Freight Terms:** Dest., prepaid & add
- **Ship Via:** GROUND

**Buyer Information**
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  Owain.Snyder@untsystem.edu

**Supplier Information**
- **Supplier:** 0000043674
  Pragmatic Works Training, Inc.
  7175 Highway 17 Ste 2
  Fleming Island FL 32003-9301
  United States

**Attention:**
- **Attention:** Karissa Johnmeyer

**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

**Tax Exempt?**
- **Tax Exempt ID:**

<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>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Season Pass for Pragmatic Works</td>
<td></td>
<td>1.00</td>
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<td>7990.00</td>
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<td>06/06/2024</td>
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**Schedule Total:** 7990.00

**Total PO Amount:** 7990.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hyland - Enterprise Perceptive Only Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1166.67</td>
<td>1166.67</td>
<td>06/10/2024</td>
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**Schedule Total**  
1166.67

**Total PO Amount**  
1166.67

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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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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 - 1</td>
<td>Oracle - Invoice# 101360887</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7686.98</td>
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**Schedule Total**  
7686.98

**Total PO Amount**  
7686.98

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010398
CAPTRUST Financial Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CapTrust</td>
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**Schedule Total**
63750.00

**Total PO Amount**
63750.00
Purchase Order

Authorized Signature

DENTON, TX 76205
United States

Supplier: 0000033890 ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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<td>ePlus - Crowdstrike Incident Response Retainer</td>
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Schedule Total 49005.00

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<td>ePlus - Crowdstrike Retainer</td>
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<td>1.00</td>
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Schedule Total 2475.00

Total PO Amount 51480.00
**Purchase Order**

**Supervisor:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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**Attention:** Sandra Hollar

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4200
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  Solarwinds Maintenance for Network
1.00 EA  3448.31  3448.31  06/12/2024

Schedule Total  3448.31

2 - 1  Solarwinds Maintenance for Addit
1.00 EA  5246.31  5246.31  06/12/2024

Schedule Total  5246.31

3 - 1  Solarwinds Maintenance for Network Performance
1.00 EA  8425.36  8425.36  06/12/2024

Schedule Total  8425.36

4 - 1  Solarwinds Maintenance for User Device Tracker
1.00 EA  5321.58  5321.58  06/12/2024

Schedule Total  5321.58

**Total PO Amount**  22441.56

---

Authorized Signature